## UNITED STATES BANKRUPTCY COURT DISTRICT OF NORTH DAKOTA

In Re:	Case No.: 25-30004
The Ruins, LLC,	Chapter 11
Debtor.	

## DECLARATION OF HEBRON BRICK SUPPLY CO. CERTIFYING RECORDS PURSUANT TO FEDERAL RULE OF EVIDENCE 902(11)

STATE OF NORTH DAKOTA	) ) SS
COUNTY OF CASS	)

Sara J. Mueller, pursuant to 28 U.S.C. § 1746, hereby certifies as follows:

- 1. I am over 18 years of age, of sound mind, and otherwise competent to make this Certification. The evidence set out in this Certification is based on my personal knowledge.
- 2. I am the Controller for Hebron Brick Supply Co. ("<u>Hebron Brick</u>") which has a principal place of business located at 3280 Veteran's Blvd. S., West Fargo, North Dakota 58104.
- 3. I have been employed by Hebron Brick since 2006.
- 4. Hebron Brick's business operations include the manufacturing and sale of building materials, in particular, bricks.
- 5. I am Hebron Brick's custodian of records.
- 6. Hebron Brick provided goods to be used for the construction of the Ruins Apartments located at 315 East Kemp, Watertown, South Dakota 57201 (the "Ruins Project").
- 7. Hebron Brick provided goods to be used for the construction of Jesse and Mulinda Craig's lake property located at 22587 Knollwood Lane, Pelican Rapids, Minnesota 56572 (the "Craig Lake Home Project").

- 8. Hebron Brick provided goods to be used for the construction of the Generations on 1<sup>st</sup> Apartments located at 315 East Kemp, Watertown, South Dakota 57201 (the "Generations Project").
- 9. Hebron Brick provided goods to be used for the construction of the Parkside Place Apartments 8 2<sup>nd</sup> St. SE, Watertown, South Dakota, 57201 (the "Parkside Project").
- 10. Hebron Brick provided goods to be used for the construction of the Lofts Apartments located at 10 N. Broadway, Watertown, South Dakota 57201 (the "Lofts Project").
- 11. In 2024, Hebron Brick was served with a Subpoena Duces Tecum in the lawsuit titled *Red River State Bank v. The Ruins, LLC et. al.*, Codington County Circuit Court, South Dakota (Case No. 14-CIV24-68). Hebron Brick responded to the subpoena.
- 12. Attached as **Exhibit A** are true and correct copies of Hebron Brick's comprehensive list of invoices for all Craig Development related projects and the invoices for the Ruins Project.
- 13. Attached as **Exhibit B** are true and correct copies of Hebron Brick's comprehensive list of invoices for all Craig Development-related projects and the invoices for the Craig Lake Home Project.
- 14. Attached as **Exhibit C** are true and correct copies of Hebron Brick's comprehensive list of invoices for all Craig Development-related projects and the invoices for the Generations Project.
- 15. Attached as **Exhibit D** are true and correct copies of Hebron Brick's comprehensive list of invoices for all Craig Development-related projects and the invoices for the Parkside Project.
- 16. Attached as **Exhibit E** are true and correct copies of Hebron Brick's comprehensive list of invoices for all Craig Development-related projects and the invoices for the Lofts Project.
- 17. The records attached as <u>Exhibits A, B, C, D, and E</u> were made at or near the time of the events set forth therein by myself and other people with knowledge of those matters.
- 18. It was the regular practice of the business activity to make the records attached as **Exhibits A, B, C, D, and E**.
- 19. The records attached as **Exhibits A, B, C, D, and E** were kept in the regular course of Hebron Brick's business activity.
- 20. I certify under penalty of perjury that the foregoing is true and correct.

Executed on 22 day of September, 2025.

Sara Mueller

Sara J. Mueller

4914-7944-6377 v.1

Order S-ORD00017698

Return Order S-RTNORD00002885

7/29/2021 2,743.44

(383.40)

10/26/2021

No.     No.     No.     No.     No.     No.     No.	Store Code	Dept Code	Salesnerson Code	Document Date	Document Type	Document No.	External Document No.	Customer No.	Customer Name	Description	Posting Date	Amount (\$)	Remaining Amt. (\$)
Fig.   R		•						C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00093097	7/31/2023	20.04	• "
Fig.   R   MH-FG   11/23/2002   Invoice   S-MONOSTYTE   MATHOUSE   C00001322   CMAD (DRIVE) CMAD (PMS)   CMAD (DRIVE) CMAD   CMAD (DRIVE) CMAD (DRIVE)   CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE)   CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE)   CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD (DRIVE) CMAD						S-INV00072946	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00073011	12/8/2022	463.80	
Fig.   R   Mayl-Eg   1072/2022   Immote   S-MOVOGRAFIZ   LART HOME   C.0000132   CRAW GREEN, CRAW GR								C00001532		Order S-ORD00071414	11/23/2022	4,676.36	
For   R		R		10/26/2022	Invoice	S-INV00068742	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00069504	10/26/2022	1,790.69	
Fig.   R						S-INV00068726	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00068964	10/26/2022	1,810.04	
Fig.   R		R		10/3/2022	Invoice	S-INV00065571	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066309	10/3/2022	5,113.18	
Fig.   R	FG	R	MH-FG	9/30/2022	Invoice	S-INV00065336	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00064719	9/30/2022	49,828.42	*
S	FG	R	MH-FG	6/20/2022	Invoice	S-INV00051182	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	
ST	FG	R	MH-FG	5/10/2022	Invoice	\$-INV00046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	•
ST										B	******	(0.004.F0)	
ST													•
SP													*
SE													•
SF   C   A1-5F   98/12/022   Invoice   S-INV00062963   THE RUINS   C.00000741   LARESIDE CONSTRUCTION   Order's ORD00004873   91/3/2022   19/3/88.41													•
Second   Company   Compa		-											•
SF   C   AT-SF   873/12002   Immice   S-INN0006130   THE RUINS   C.0000741   LAKESIDE CONSTRUCTION   Order 5-0R000069373   B73/12002   3,860.28   -													•
Sec.   C													•
SF   C   AT-SF   6/32/2022   Impoice   S-INV0005189   THE RUINS   C0000741   LAKESIDE CONSTRUCTION   Colorer's O-D0000049373   6/24/2022   9,860,28													•
SF   C   AT-SF   61/2022   Imoice   S-INV0005186   THE RUINS   C0000741   LAKESIDE CONSTRUCTION   Coles S-DR000049373   61/30222   10/212 43   -													•
SF   C   AT-SF   6/13/2022   Invoice   S-INV0005997   THE RUINS   C   C   C   C   C   AT-SF   6/30/2021   Invoice   S-INV00014628   PARKVEW APTS   C   C   C   AT-SF   G/30/2021   Invoice   S-INV00014628   PARKVEW APTS   C   C   AT-SF   G/30/2021   Invoice   S-INV00014628   PARKVEW APTS   C   C   AT-SF   G/30/2021   Invoice   S-INV00012709   PARKVEW APTS   C   C   AT-SF   G/30/2021   Invoice   S-INV00012709   PARKVEW APTS   C   C   AT-SF   G/30/2021   Invoice   S-INV00021709   PARKVEW APTS   C   C   AT-SF   G/30/2021   Invoice   S-INV00021709   PARKVEW APTS   C   C   AT-SF   G/30/2021   Invoice   S-INV00021709   PARKVEW   C   C   C   AT-SF   G/30/2021   Invoice   S-INV00001709   PARKVEW   C   C   C   AT-SF   G/30/2021   Invoice   S-INV0001709   PARKVEW   C   C   C   AT-SF   G/30/2021   Invoice   S-INV00002329   PARKVEW   C   C   C   C   AT-SF   G/30/2021   Invoice   S-INV00002329   PARKVEW   C   C   C   C   AT-SF   G/30/2021   Invoice   S-INV00002329   PARKVEW   C   C   C   C   AT-SF   G/30/2021   Invoice   S-INV00002329   C   C   C   AT-SF   G/30/2021   Invoice   S-INV00002329   C   C   C   C   C   C   C   C   C													*
SF													•
SF   C   AT-SF   6/30/2021   Invoice   S-INV00012203   PARRYLEW APTS   C00001532   CRAIG DEVELOPMENT LC   Order S-ORD00004601   6/30/2021   2.884 00   -	SF	¢	AT-SF	6/15/2022	Invoice	S-INV00050597	IME RUINS	C00000741	LAKESIDE CONSTRUCTION	O1881 5-OND00049373	6/15/2022	10,212.43	•
SF   C   AT-SF   6/30/2021 Invoice   S-INV00014282   PARVIEW APTS   C00001532   CRAIG DEVELOPMENT LC   Order S-ORD00004601   6/30/2021   1,548.00	SF	С	AT-SF	6/30/2021	Invoice	S-INV00014629	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004603	6/30/2021	4,644.00	
SF   C   AT-SF   8/3/2021   Invoice   S-INV00023018   PARK/IEW   C0001532   CRAIG DEVELOPMENT ILC   Order S-ORD00025440   8/3/2021   2,251.13   - CARIG DEVELOPMENT ILC   Order S-ORD0002549   8/3/2021   2,511.13   - CARIG DEVELOPMENT ILC   Order S-ORD0002549   8/3/2021   2,511.13   - CARIG DEVELOPMENT ILC   Order S-ORD0002549   8/3/2021   3,990.24   - CARIG DEVELOPMENT ILC   Order S-ORD00002549   8/3/2021   3,990.24   - CARIG DEVELOPMENT ILC   Order S-ORD00002549   8/3/2021   5,996.52   - CARIG DEVELOPMENT ILC   Order S-ORD0000236   4/3/2021   8,211.06   - CARIG DEVELOPMENT ILC   Order S-ORD0000236   3/2/2021   3,210.6   - CARIG DEVELOPMENT ILC   Order S-ORD00003236   10/2/2021   3,24.29   - CARIG DEVELOPMENT ILC   Order S-ORD00003236   10/2/2021   3,24.29   - CARIG DEVELOPMENT ILC   Order S-ORD00003236   10/2/2021   3,24.29   - CARIG DEVELOPMENT ILC   Order S-ORD0003236   10/2/2021   3,24.29   - CARIG DEVELOPMENT ILC   Order S-ORD00003236   10/2/2021   3,24.29   - CARIG DEVELOPMENT ILC   Order S-O				6/30/2021	Invoice	S-INV00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004601	6/30/2021	1,548.00	-
SF   C   AT-SF   9/3/2021 Invoice   S-INV00022715   PARKVEW   C0001532   CRAIG DEVELOPMENTILL   Order S-ORD00022549   8/3/2021   2,511.13   -								C00001532	CRAIG DEVELOPMENT LLC	Order S-OR000004233	6/17/2021	2,884.00	
SF   C   AT-SF   8/31/2021   Invoice   S-INV00022755   PARKVIEW   C00001532   CRAIG DEVELOPMENT LLC   Order 5-ORD00022549   8/31/2021   3,990.24	-					S-INV00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00025440	9/3/2021	2,277.30	
SF   C   AT-SF   8/31/2021 Invoice   S-INV000212718   PARKVIEW   C00011532   CRAIG DEVELOPMENTILL   Order S-ORD00012549   8/31/2021   3,980.24   -						S-INV00022755	PARKVIEW		CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	2,611.13	
SF   C   AT-SF   6/17/2021 Invoice   S-INV00012706   PARKVIEW   C0001332   CRAIG DEVELOPMENTILL   Order S-ORD00012356   6/17/2021   2,846.40   -		c				S-INV00022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	3,990.24	
SF   C   AT-SF   4/8/2021 Invoice   S-INV00012256   PARKVIEW   C00001332   CRAIG DEVELOPMENT LLC   Order S-ORD00002036   4/8/2021   S,201.06   - S, 0.06						S-INV00012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00011585	6/17/2021	2,884.00	
SF   C   AT-SF   3/25/2021 Invoice   S-INV00002292   PARKVIEW   C00001532   CRAIG DEVELOPMENT   C   Order S-ORD0000236   3/25/2021   8,211.06   -						S-INV00012256	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	6/15/2021	5,096.52	-
SF   C   AT-SF   3/25/2021 Invoice   S-INV00002293   PARKVIEW   C0001532   CRAIG DEVELOPMENT LLC   Order S-ORD00002036   3/25/2021   8,211.06   -	SF	c	AT-SF	4/8/2021	Invoice	S-INV00003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	4/8/2021	8,211.06	
SF C AT-SF 11/12/2021 Invoice S-INV00032161 GENERATIONS C0001532 CRAIG DEVELOPMENT LLC Order S-ORD00006448 11/12/2021 913.77 - SF C AT-SF 10/27/2021 Invoice S-INV00030913 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD0003330 10/27/2021 324.29 - SF C AT-SF 10/26/2021 Invoice S-INV00023780 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD0003335 10/28/2021 535.83 - SF C AT-SF 10/77/2021 Invoice S-INV00022780 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00033246 10/7/2021 2,461.83 - SF C AT-SF 10/77/2021 Invoice S-INV00022210 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Invoice S-INV00022211 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Invoice S-INV00022211 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Invoice S-INV000022211 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Invoice S-INV00002220 BA311/2021 Invoice S-INV00022208 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD0000334 BA311/2021 Invoice S-INV000220545 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00001304 BA311/2021 S15.15 - SF C AT-SF 81/62/2021 Invoice S-INV0002066 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00001304 BA311/2021 S15.15 - SF C AT-SF 7/15/2021 Invoice S-INV00015607 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 BA311/2021 S15.15 - SF C AT-SF 7/15/2021 Invoice S-INV00016607 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 BA311/2021 S15.15 - SF C AT-SF 7/15/2021 Invoice S-INV00016607 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/11/2021 S1,055.00 - SF C AT-SF 7/11/2021 Invoice S-INV00016607 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/11/2021 3,666.00 - SF C AT-SF 7/11/2021 Invoice S-INV00016607 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/11/2021 3,666.00 - SF C AT-SF 7/11/2021 Invoice S-INV00016607 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/11/2021 3,666.00 - SF C AT-SF 7/11/2021 Invoice S-INV00016607 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/11/2021 3,			AT-SF			S-INV00002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/25/2021	8,211.06	-
SF   C   AT-SF   10/27/2021 Invoice   S-INV00030013   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00032380   10/27/2021   324.29   SF   C   AT-SF   10/27/2021 Invoice   S-INV0002780   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00032366   10/28/2021   535.83   SF   C   AT-SF   10/27/2021 Invoice   S-INV0002780   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00032366   10/28/2021   535.83   SF   C   AT-SF   8/24/2021 Invoice   S-INV00022210   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Invoice S-INV00022211   8/31/2021   238.16   SF   C   AT-SF   8/24/2021 Invoice   S-INV00021545   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD0003344   8/24/2021   515.15   SF   C   AT-SF   8/18/2021 Invoice   S-INV00021545   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00003244   8/24/2021   515.15   SF   C   AT-SF   8/18/2021 Invoice   S-INV00012667   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00001374   8/18/2021   1/37.70.2   SF   C   AT-SF   7/15/2021 Invoice   S-INV00015691   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00010324   8/18/2021   1/37.70.2   SF   C   AT-SF   7/15/2021 Invoice   S-INV00015691   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00010324   7/15/2021   1/39.50.0   SF   C   AT-SF   7/15/2021 Invoice   S-INV00015691   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00010324   7/15/2021   7	SF	С	AT-SF	3/23/2021	Invoice	S-INV00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/23/2021	8,211.06	
SF   C   AT-SF   10/27/2021 Invoice   S-INV00030013   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00032380   10/27/2021   324.29   SF   C   AT-SF   10/27/2021 Invoice   S-INV0002780   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00032366   10/28/2021   535.83   SF   C   AT-SF   10/27/2021 Invoice   S-INV0002780   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00032366   10/28/2021   535.83   SF   C   AT-SF   8/24/2021 Invoice   S-INV00022210   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Invoice S-INV00022211   8/31/2021   238.16   SF   C   AT-SF   8/24/2021 Invoice   S-INV00021545   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD0003344   8/24/2021   515.15   SF   C   AT-SF   8/18/2021 Invoice   S-INV00021545   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00003244   8/24/2021   515.15   SF   C   AT-SF   8/18/2021 Invoice   S-INV00012667   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00001374   8/18/2021   1/37.70.2   SF   C   AT-SF   7/15/2021 Invoice   S-INV00015691   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00010324   8/18/2021   1/37.70.2   SF   C   AT-SF   7/15/2021 Invoice   S-INV00015691   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00010324   7/15/2021   1/39.50.0   SF   C   AT-SF   7/15/2021 Invoice   S-INV00015691   GENERATIONS   C00001532   CRAIG DEVELOPMENTLLC   Order S-ORD00010324   7/15/2021   7													
C	SF	C	AT-SF	11/12/2021	Invoice								
SF   C   AT-SF   10/7/2021 Invoice   S-INV00027380   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD000023246   10/7/2021   2,461.83   -	SF	С	AT-SF	10/27/2021	Invoice	S-INV00030013	GENERATIONS	C00001532					
RC R SM-CORP 8/31/2021 Invoice S-INV00022211 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Invoice S-INV00022211 8/31/2021 515.15 - RC R SM-CORP 8/31/2021 Invoice S-INV00022208 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Invoice S-INV000022208 8/31/2021 515.15 - RC AT-SF 8/16/2021 Invoice S-INV00022454 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000013034 8/24/2021 1,737.02 - RF C AT-SF 7/31/2021 Invoice S-INV00001607 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR00001304 8/16/2021 1,737.02 - RF C AT-SF 7/31/2021 Invoice S-INV00001607 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/31/2021 26,025.03 - RF C AT-SF 7/16/2021 Invoice S-INV00001590 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/31/2021 7,925.40 - RF C AT-SF 7/16/2021 Invoice S-INV00014970 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/16/2021 7,925.40 - RF C AT-SF 7/11/2021 Invoice S-INV00014970 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/16/2021 7,925.40 - RF C AT-SF 7/11/2021 Invoice S-INV00014970 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/16/2021 7,925.40 - RF C AT-SF 7/11/2021 Invoice S-INV00014970 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/16/2021 7,925.40 - RF C AT-SF 7/11/2021 Invoice S-INV0001490 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/16/2021 7,925.40 - RF C AT-SF 6/30/2021 Invoice S-INV0001490 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/16/2021 7,925.40 - RF C AT-SF 6/30/2021 Invoice S-INV0001490 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010324 7/16/2021 3,680.00 - RF C AT-SF 6/7/2021 Invoice S-INV0001490 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010325 7/16/2021 3,680.00 - RF C AT-SF 6/30/2021 Invoice S-INV0001490 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010325 7/16/2021 3,680.00 - RF C AT-SF 5/14/2021 Invoice S-INV0000490 GENERATIONS C00001532 CRAIG DEVELOPMENTILLC Order S-OR000010325 7/16/2021 3,680.00 - RF	SF	С	AT-SF	10/26/2021	Invoice	5-INV00029781	GENERATIONS						•
RC R SM-CORP 8/31/2021 Invoice S-INV00022208 GENERATIONS C00001532 CRAIG DEVELOPMENTLLC Invoice S-INV00022208 8/31/2021 515.15 - C AT-SF 8/24/2021 Invoice S-INV00022208 S-INV000220208 S-INV00022208 S-INV0002220 S-INV00022208 S	SF	С	AT-SF	10/7/2021	Invoice	S-INV00027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00023246			•
SF   C   AT-SF   81/24/2021 Invoice   S-INV00021545   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   87/24/2021   8,440.55   - S-INV00021545   SF   C   AT-SF   81/16/2021 Invoice   S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   87/16/2021   1,737.02   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   1,737.02   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   3,919.20   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   7,925.40   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   7,925.40   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   7,925.40   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   7,925.40   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   8,625.63   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   8,255.63   - S-INV00016807   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/16/2021   8,255.63   - S-INV00016807   CO00016807   CO00016807   CRAIG DEVELOPMENT LLC   Order S-ORD00010325   CRAIG DEVELOPMENT LLC   Order S-ORD000010325   CRAIG DEVELOPMENT LLC   Order S-ORD000010325   CRAIG DEVELOPMENT LLC   Order S-ORD000010325   CRAIG DEVELOPMENT LLC   Order S-ORD000007106   6/30/2021   5/79.20   - S-INV00016807   CRAIG DEVELOPMENT LLC   Order S-ORD000007105   CRAIG DEVELOPMENT LLC   Order S-ORD0000007105   CRAIG DEVEL	RC	R	SM-CORP	8/31/2021	Invoice		GENERATIONS						
SF   C   AT-SF   8/16/2021 Invoice   S-INV00020468   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00021574   8/16/2021   1,737.02   - 1,737.02	RC	R	SM-CORP	8/31/2021	Invoice								-
SF   C   AT-SF   7/31/2021 Invoice   S-INV00018670   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/31/2021   26,025.03   - SF   C   AT-SF   7/81/2021 Invoice   S-INV00016591   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00017655   7/15/2021   3,919.20   - SF   C   AT-SF   7/81/2021 Invoice   S-INV00016591   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/81/2021   7,925.40   - SF   C   AT-SF   7/11/2021 Invoice   S-INV00014970   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/11/2021   3,664.00   - SF   C   AT-SF   7/11/2021 Invoice   S-INV00014633   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010324   7/11/2021   8,255.63   - SF   C   AT-SF   6/30/2021 Invoice   S-INV00016433   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD000010324   7/11/2021   8,255.63   - SF   C   AT-SF   6/30/2021 Invoice   S-INV00016433   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD000010325   6/30/2021   579.20   - SF   C   AT-SF   6/7/2021 Invoice   S-INV00016470   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD000010325   6/7/2021   5,680.00   - SF   C   AT-SF   6/7/2021 Invoice   S-INV00016470   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD000010325   6/7/2021   5,680.00   - SF   C   AT-SF   6/7/2021 Invoice   S-INV00016470   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010305   6/7/2021   5,680.00   - SF   C   AT-SF   5/14/2021 Invoice   S-INV00016470   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010305   6/7/2021   5,680.00   - SF   C   AT-SF   5/14/2021 Invoice   S-INV00016470   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010305   6/7/2021   5,680.00   - SF   C   AT-SF   5/14/2021 Invoice   S-INV00016470   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC   Order S-ORD00010305   5/14/2021   289.60   - SF   C   AT-SF   5/14/2021 Invoice   S-INV00016470   GENERATIONS   C00001532   CRAIG DEVELOPMENT LLC	SF	С	AT-SF	8/24/2021	Invoice								•
F C AT-SF 7/15/2021 Invoice S-INV00016591 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00016555 7/15/2021 3,919.20 - CRAIG DEVELOPMENT LLC Order S-ORD00016554 7/16/2021 7/252.40 - CRAIG DEVELOPMENT LLC Order S-ORD00016549 7/16/2021 7/252.40 - CRAIG DEVELOPMENT LLC Order S-ORD00016549 7/16/2021 7/252.40 - CRAIG DEVELOPMENT LLC Order S-ORD00016579 7/16/2021 7/252.40 - CRAIG DEVELOPMENT LLC Order S-ORD00016579 7/16/2021 7/252.40 - CRAIG DEVELOPMENT LLC ORDER S-ORD00016579 7/16/2021 3,664.00 - CRAIG DEVELOPMENT LLC ORDER S-ORD00016579 7/16/2021 8,654.00 - CRAIG DEVELOPMENT LLC ORDER S-ORD00016579 7/16/2021 8,255.63 - CRAIG DEVELOPMENT LLC ORD000679 8/16/2021 8,255.63 - CRAIG DEVELOPMENT LLC ORDER S-ORD00016579 7/16/2021 8,255.63 - CRAIG DEVELOPMENT LLC ORDER S-ORD00016579 7/16/2021 8,255.63 - CRAIG DEVELOPMENT LLC ORDER S-ORD00016579 7/16/2021 8,255.63 - CRAIG DEVELOPMENT LLC ORDER S-ORD000167	SF			8/16/2021	Invoice								•
F C AT-SF 7/8/2021 Invoice S-INV00015764 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/8/2021 7,925.40 - C AT-SF 7/11/2021 Invoice S-INV00014970 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/11/2021 3,664.00 - C AT-SF 7/11/2021 Invoice S-INV00014964 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/11/2021 3,664.00 - C AT-SF 6/30/2021 Invoice S-INV00014693 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010324 7/11/2021 579.20 - C AT-SF 6/71/2021 Invoice S-INV00014693 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010325 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV00001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010305 6/71/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010304 7/14/2021 3,680.00 - C AT-SF 5/14/2021 Invoice S-INV0001695 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-OR000010304 7/14/2021 7/14/2021 7/14/2021 7/14/2021 7/14/2021 7/14/2021 7/14/2021 7/14/2021	SF											-	-
SF         C         AT-SF         7/1/2021 Invoice         S-INV00014970         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD00015799         7/1/2021         3,664.00         -           SF         C         AT-SF         7/1/2021 Invoice         S-INV00014984         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD00010324         7/1/2021         8,255.63         -           SF         C         AT-SF         6/30/2021 Invoice         S-INV00014833         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD00007106         6/30/2021         579.20         -           SF         C         AT-SF         6/7/2021 Invoice         S-INV00008075         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD000010305         6/7/2021         59.20         -           SF         C         AT-SF         5/14/2021 Invoice         S-INV00008075         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD00000909         5/14/2021         3,680.00         -           SF         C         AT-SF         5/14/2021 Invoice         S-INV00008075         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD000008090         5/14/2021		-											-
SF C AT-SF 7/1/2021 invoice S-INV00014964 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010324 7/1/2021 8,255.63 - SF C AT-SF 6/30/2021 invoice S-INV00014833 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00007106 6/30/2021 579.20 - SF C AT-SF 6/7/2021 invoice S-INV00008075 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010325 6/7/2021 3,680.00 - SF C AT-SF 5/14/2021 invoice S-INV00008075 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010305 6/7/2021 3,680.00 - SF C AT-SF 5/14/2021 invoice S-INV00008075 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00010305 5/14/2021 289.60 -													•
SF         C         AT-SF         6/30/2021 invoice         S-INV00014633         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD00007106         6/30/2021         579.20         -           SF         C         AT-SF         6/7/2021 invoice         S-INV00011017         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD00013035         6/7/2021         3,680.00         -           SF         C         AT-SF         5/14/2021 invoice         S-INV00008075         GENERATIONS         C00001532         CRAIG DEVELOPMENT LLC         Order S-ORD00008090         5/14/2021         289.60         -	SF												•
SF C AT-SF 6/7/2021 Invoice S-INV00011017 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00013035 6/7/2021 3,680.00 - SF C AT-SF 5/14/2021 invoice S-INV00008075 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00008090 5/14/2021 289.60 -													•
SF C AT-SF 5/14/2021 invoice S-INV000088075 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD000008090 5/14/2021 289.60													
													•
SF C AT-SF 4/15/2021 Invoice S-INV00004709 GENERATIONS C00001532 CRAIG DEVELOPMENT LLC Order S-ORD00006664 4/15/2021 1,011.00 -		-											•
	SF	С	AT-SF	4/15/2021	Invoice	S-INV00004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00006684	4/15/2021	1,011.00	

C00000799 M AND N MASONRY

M AND N MASONRY

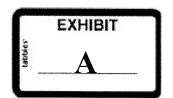
C00000799

7/29/2021 Invoice

10/26/2021 Credit Memo

S-INV00018279 THE LOFTS

S-CM00003296 THE LOFTS





Credit Memo S-CM00007533 November 30, 2022 Page 1/1

**Bill to Address** 

MATSON EXTERIORS LLC 7202 GILES ROAD SUITE 4 #250 LAVISTA, NE 68128 **Ship-to Address** 

THE RUINS

No.	Description	[6][j] q	TY UOM	PRICE	TOTAL
CREDIT	OVERBILLED ON INV # 65097	1	PIECE	\$3,100.00	\$3,100.00
				Subtotal	\$3,100.00
				Total Tax	\$201.50
				Total	\$3,301.50



**Credit Memo** S-CM00007379 November 12, 2022 Page 1/1

**Bill to Address** 

MATSON EXTERIORS LLC 7202 GILES ROAD **SUITE 4 #250** 

LAVISTA, NE 68128

**Ship-to Address** 

THE RUINS

Description (OTA) UOM TOTAL CREDIT **CREDIT FOR OVERCHARGE ON INV 65097** 1 PIECE \$2,000.00 \$2,000.00 Subtotal \$2,000.00 **Total Tax** \$130.00

Total

\$2,130.00

Filed 09788885HebroteBrick88/26/25Cd.:S8008/ubploesia 100/19

- Document Page 7 of 59 Invoice **Doc 96** Case 25-30004

Since 1904 Document An Employee Owned Company

Page 7 of 59 Invoice No. S-INV00066778

Order No. S-ORD00050119

Customer PO# THE RUINS

**Document Date** October 11, 2022

Customer No. C00006505

Page | 1

Billed to

MATSON EXTERIORS LLC

**Ship-to Address** THE RUINS 315 E KEMP AVE WATERTOWN, SD

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 3, 2022

SF SEIVII		May 3, 2022			
Item#	Description	Lot/Serial			
MAC-SNWG26-	CEDAR NORWOOD SIDING 26 GAUGE	No. Qty O	UOIV BOX	Unit Price \$562.44	Total
302	CEDAN NORWOOD SIDING 20 GAOGE	U	DUX	\$502.44	\$0.00
MAC-M01D-302	CEDAR NORWOOD J TRIM	0	PIECE	\$28.33	\$0.00
MAC-M53CD-302	CEDAR DOUBLE DRIP FLASHING (HW, HWB, MS14, NW,	0	PIECE	\$55.00	\$0.00 \$0.00
W// C 1//33CD 302	NWM)	U	FIECE	\$35.00	\$0.00
MAC-M13D-302	CEDAR HORIZONTAL TRANSITION TRIM (NW, NWM)	0	PIECE	\$78.00	\$0.00
MAC-M20D-302	CEDAR OUTSIDE CORNER W/ J TRIM	0	PIECE	\$97.95	\$0.00
MAC-M10D	STARTER STRIP NORWOOD	0	EACH	\$15.92	\$0.00
NS-00000442	BRUSHED ZINC METAL BLOCK 12X24 24 GAUGE	12,082.4	SQUAR	\$9.22	\$111,400.47
		8	E FOOT		. ,
	140 PCS @ 10' 1", 450 PCS @ 11' 1"			\$0.00	\$0.00
	320 PCS @ 12' 1", 456 PCS @ 15' 6"			\$0.00	\$0.00
	140 PCS EACH @ 6' 3", 7' 3", 9' 10"			\$0.00	\$0.00
	SEE ATTACHED METAL BLOCK ORDER FORM			\$0.00	\$0.00
MAC-M01G-203	BRUSHED ZINC J TRIM (VER, MB, POL)	0	PIECE	\$40.55	\$0.00
MAC-M50G-203	BRUSHED ZINC DRIP FLASHING (VER, MB, POL)	0	PIECE	\$41.40	\$0.00
MAC-M10G	STARTER STRIP VERSA, METAL BLOCK, POLYMAC	0	PIECE	\$261.90	\$0.00
MAC-M21G-203	BRUSHED ZINC OUTSIDE CORNER W/ J TRIM (VER, MB, POL)	0	PIECE	\$112.00	\$0.00
MAC-M56G.12	EXTENDED DRIP FLASHING W/ VAR, 1 3/8@5 3/8	0	PIECE	\$85.00	\$0.00
MAC-M11G	BRUSHED ZINC T TRIM	0	PIECE	\$91.00	\$0.00
MAC-SVERG24-	ANTHRACITE VERSA 24 GAUGE	0	SQUAR	\$8.65	\$0.00
202			E FOOT		
	120 PCS @ 11 FT LONG			\$0.00	\$0.00
MAC-M01G-202	ANTHRACITE ZINC J TRIM VERSA, METAL BLOCK, POLYMAC	0	PIECE	\$49.00	\$0.00
MAC-M50G-202	ANTHRACITE ZINC DRIP FLASHING VERSA, METAL BLOCK,	0	PIECE	\$49.00	\$0.00
	POLYMAC				
MAC-M55G.12-	ANTHRACITE DOUBLE DRIP FLASHING 2 1/8@4 1/8	0	PIECE	\$70.00	\$0.00
202					
MAC-A01NW	MAC GUILLOTINE CUTTER NORWOOD	0	EACH	\$1,019.36	\$0.00
MAC-A06-302	CEDAR TOUCH UP PAINT	0	PIECE	\$20.00	\$0.00
MAC-A06-202	PAINT TOUCH-UP ANTHRACITE	0	PIECE	\$20.00	\$0.00
MAC-A06-203	BRUSHED ZINC TOUCH UP PAINT	0	PIECE	\$20.00	\$0.00
MAC-A059.250	MAC WOOD SCREW BAG OF 250	0	BAG	\$35.88	\$0.00
MAC-A01VER	MAC GUILLOTINE VERSA	0	PIECE	\$2,167.00	\$0.00
MAC-ABP12	BENDING TOOLS MAC 12 IN.	0	PIECE	\$75.00	\$0.00
				Subtotal	\$111,400.47
				Tax	\$7,241.03
				Total	\$118,641.50

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods. Corporate Bismarck **Grand Forks** Minot

3280 Veterans Blvd S Suite 320 1420 Interstate Loop Fargo, ND 58104 701-566-5800

Bismarck, ND 58503 Grand Forks, ND 58203 Minot, ND 58701 701-250-1669

1201 N 47th St 701-738-800

2311 Elk Dr 701-839-6644

West Fargo 901 Christianson Dr West Fargo, ND 58078 701-232-0781

Rapid City 1543 Deadwood Ave Rapid City, SD 57702 605-343-3733

Sioux Falls 2211 W 50th St Sioux Falls, SD 57105 605-331-3640

Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671

Filed Oskasshebroth Bricks 2864 44: SDOS ub poema Worls Case 25-30004 Doc 96 Invoice

Since 1904 RICK-COMPAN An Employee Owned Company

Page 8 of 59 Invoice No. S-INV00065965

Order No. S-ORD00050119 Customer PO# THE RUINS

**Document Date** October 5, 2022 Customer No.

C00006505

Page | 1

Billed to MATSON EXTERIORS LLC

**Ship-to Address** THE RUINS 315 E KEMP AVE WATERTOWN, SD

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 3, 2022

JI JUNI		May 3, 2022			
		Lot/Serial			
item#	Description	No. Oty	MOU	Unit Price	Total
MAC-SNWG26-	CEDAR NORWOOD SIDING 26 GAUGE	0	BOX	\$562.44	\$0.00
302					
MAC-M01D-302	CEDAR NORWOOD J TRIM	0	PIECE	\$28.33	\$0.00
MAC-M53CD-302	CEDAR DOUBLE DRIP FLASHING (HW, HWB, MS14, NW,	0	PIECE	\$55.00	\$0.00
	NWM)				
MAC-M13D-302	CEDAR HORIZONTAL TRANSITION TRIM (NW, NWM)	0	PIECE	\$78.00	\$0.00
MAC-M20D-302	CEDAR OUTSIDE CORNER W/ J TRIM	0	PIECE	\$97.95	\$0.00
MAC-M10D	STARTER STRIP NORWOOD	0	EACH	\$15.92	\$0.00
NS-00000442	BRUSHED ZINC METAL BLOCK 12X24 24 GAUGE	8,518	SQUAR	\$9.22	\$78,535.96
			E FOOT		
	140 PCS @ 10' 1", 450 PCS @ 11' 1"			\$0.00	\$0.00
	320 PCS @ 12' 1", 456 PCS @ 15' 6"			\$0.00	\$0.00
	140 PCS EACH @ 6' 3", 7' 3", 9' 10"			\$0.00	\$0.00
	SEE ATTACHED METAL BLOCK ORDER FORM			\$0.00	\$0.00
MAC-M01G-203	BRUSHED ZINC J TRIM (VER, MB, POL)	0	PIECE	\$40.55	\$0.00
MAC-M50G-203	BRUSHED ZINC DRIP FLASHING (VER, MB, POL)	0	PIECE	\$41.40	\$0.00
MAC-M10G	STARTER STRIP VERSA, METAL BLOCK, POLYMAC	0	PIECE	\$261.90	\$0.00
MAC-M21G-203	BRUSHED ZINC OUTSIDE CORNER W/ J TRIM (VER, MB, POL)	0	PIECE	\$112.00	\$0.00
MAC-M56G.12	EXTENDED DRIP FLASHING W/ VAR, 1 3/8@5 3/8	0	PIECE	\$85.00	\$0.00
MAC-M11G	BRUSHED ZINC T TRIM	0	PIECE	\$91.00	\$0.00
MAC-SVERG24-	ANTHRACITE VERSA 24 GAUGE	0	SQUAR	\$8.65	\$0.00
202			E FOOT		
	120 PCS @ 11 FT LONG			\$0.00	\$0.00
MAC-M01G-202	ANTHRACITE ZINC J TRIM VERSA, METAL BLOCK, POLYMAC	0	PIECE	\$49.00	\$0.00
MAC-M50G-202	ANTHRACITE ZINC DRIP FLASHING VERSA, METAL BLOCK,	0	PIECE	\$49.00	\$0.00
	POLYMAC				
MAC-M55G.12-	ANTHRACITE DOUBLE DRIP FLASHING 2 1/8@4 1/8	0	PIECE	\$70.00	\$0.00
202					
MAC-A01NW	MAC GUILLOTINE CUTTER NORWOOD	0	EACH	\$1,019.36	\$0.00
MAC-A06-302	CEDAR TOUCH UP PAINT	0	PIECE	\$20.00	\$0.00
MAC-A06-202	PAINT TOUCH-UP ANTHRACITE	0	PIECE	\$20.00	\$0.00
MAC-A06-203	BRUSHED ZINC TOUCH UP PAINT	0	PIECE	\$20.00	\$0.00
MAC-A059.250	MAC WOOD SCREW BAG OF 250	0	BAG	\$35.88	\$0.00
MAC-A01VER	MAC GUILLOTINE VERSA	0	PIECE	\$2,167.00	\$0.00
MAC-ABP12	BENDING TOOLS MAC 12 IN.	0	PIECE	\$75.00	\$0.00
				Subtotal	\$78,535.96
				Tax	\$5,104.84
				Total	\$83,640.80
					, : = , = . = . = .

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods. Corporate Bismarck **Grand Forks** Minot Rapid City

3280 Veterans Blvd S Suite 320 1420 Interstate Loop Fargo, ND 58104 701-566-5800

701-250-1669

1201 N 47th St Bismarck, ND 58503 Grand Forks, ND 58203 Minot, ND 58701 701-738-800

2311 Elk Dr 701-839-6644

West Fargo 901 Christianson Dr West Fargo, ND 58078 701-232-0781

1543 Deadwood Ave Rapid City, SD 57702 605-343-3733

Sioux Falis 2211 W 50th St Sioux Falls, SD 57105 605-331-3640

Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671

Filed 097.27525Hebrote Brick9526625 Co.: (\$5005ubploesta Molti7 Case 25-30004 Doc 96

Since 1904 Document An Employee Owned Company

Page 9 of 59 Invoice No.

S-INV00065097 S-ORD00050119 Order No.

Customer PO# **Document Date** 

September 29, 2022

THE RUINS

Customer No. C00006505

Page | 1

Billed to

MATSON EXTERIORS LLC

**Ship-to Address** THE RUINS 315 E KEMP AVE WATERTOWN, SD

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 3, 2022

OF SEIVII		May 3, 2022			
ltem#	Description	Lot/Serial No. Qty	UOM	Unit Price	Total
MAC-SNWG26-	CEDAR NORWOOD SIDING 26 GAUGE	115	BOX	\$562.44	\$64,680.60
302	CLOTH NOTIFICATION OF SIDING 20 GAOGE	113	ВОХ	<b>3302.44</b>	\$04,080.00
MAC-M01D-302	CEDAR NORWOOD J TRIM	150	PIECE	\$28.33	\$4,249.50
MAC-M53CD-302	CEDAR DOUBLE DRIP FLASHING (HW, HWB, MS14, NW,	34	PIECE	\$55.00	\$1,870.00
	NWM)	5,	1,500	<b>433.00</b>	Ψ1,070.00
MAC-M13D-302	CEDAR HORIZONTAL TRANSITION TRIM (NW, NWM)	53	PIECE	\$78.00	\$4,134.00
MAC-M20D-302	CEDAR OUTSIDE CORNER W/ J TRIM	110	PIECE	\$97.95	\$10,774.50
MAC-M10D	STARTER STRIP NORWOOD	80	EACH	\$15.92	\$1,273.60
NS-00000442	BRUSHED ZINC METAL BLOCK 12X24 24 GAUGE	0	SQUAR	\$9.22	\$0.00
		-	E FOOT	¥	<b>40.00</b>
	140 PCS @ 10' 1", 450 PCS @ 11' 1"			\$0.00	\$0.00
	320 PCS @ 12' 1", 456 PCS @ 15' 6"			\$0.00	\$0.00
	140 PCS EACH @ 6' 3", 7' 3", 9' 10"			\$0.00	\$0.00
	SEE ATTACHED METAL BLOCK ORDER FORM			\$0.00	\$0.00
MAC-M01G-203	BRUSHED ZINC J TRIM (VER, MB, POL)	446	PIECE	\$40.55	\$18,085.30
MAC-M50G-203	BRUSHED ZINC DRIP FLASHING (VER, MB, POL)	23	PIECE	\$41.40	\$952.20
MAC-M10G	STARTER STRIP VERSA, METAL BLOCK, POLYMAC	3	PIECE	\$261.90	\$785.70
MAC-M21G-203	BRUSHED ZINC OUTSIDE CORNER W/ J TRIM (VER, MB, POL)	13	PIECE	\$112.00	\$1,456.00
MAC-M56G.12	EXTENDED DRIP FLASHING W/ VAR, 1 3/8@5 3/8	48	PIECE	\$85.00	\$4,080.00
MAC-M11G	BRUSHED ZINC T TRIM	126	PIECE	\$91.00	\$11,466.00
MAC-SVERG24-	ANTHRACITE VERSA 24 GAUGE	1,320	SQUAR	\$8.65	\$11,418.00
202			E FOOT		
	120 PCS @ 11 FT LONG			\$0.00	\$0.00
MAC-M01G-202	ANTHRACITE ZINC J TRIM VERSA, METAL BLOCK, POLYMAC	155	PIECE	\$49.00	\$7,595.00
MAC-M50G-202	ANTHRACITE ZINC DRIP FLASHING VERSA, METAL BLOCK,	61	PIECE	\$49.00	\$2,989.00
	POLYMAC				
MAC-M55G.12-	ANTHRACITE DOUBLE DRIP FLASHING 2 1/8@4 1/8	5	PIECE	\$70.00	\$350.00
202					
MAC-A01NW	MAC GUILLOTINE CUTTER NORWOOD	1	EACH	\$1,019.36	\$1,019.36
MAC-A06-302	CEDAR TOUCH UP PAINT	1	PIECE	\$20.00	\$20.00
MAC-A06-202	PAINT TOUCH-UP ANTHRACITE	1	PIECE	\$20.00	\$20.00
MAC-A06-203	BRUSHED ZINC TOUCH UP PAINT	1	PIECE	\$20.00	\$20.00
MAC-A059.250	MAC WOOD SCREW BAG OF 250	120	BAG	\$35.88	\$4,305.60
MAC-A01VER	MAC GUILLOTINE VERSA	1	PIECE	\$2,167.00	\$2,167.00
MAC-ABP12	BENDING TOOLS MAC 12 IN.	1	PIECE	\$75.00	\$75.00
				Subtotal	\$153,786.36
				Tax	\$9,996.11
				Total	\$163,782.47

For ACH payments visit www.HebronBrick.com and send remittance info to AR@HebronCo.com

Subject to 1.5% monthly finance charge if not paid within terms. No return of bagged goods, natural or cultured stone products. 25% restocking fee on resalable returned goods. Corporate Bismarck **Grand Forks** Minot West Fargo **Rapid City** Sioux Falls Fergus Falls 3280 Veterans Blvd S Suite 320 1420 Interstate Loop 1201 N 47th St 2311 Elk Dr 901 Christianson Dr 1543 Deadwood Ave 2211 W 50th St 404 S Burlington Ave Fargo, ND 58104 Bismarck, ND 58503 Grand Forks, ND 58203 Minot, ND 58701 West Fargo, ND 58078 Rapid City, SD 57702 Sioux Falls, SD 57105 Fergus Falls, MN 56537

605-343-3733

605-331-3640

218-739-3671

701-566-5800 701-250-1669 701-738-800 701-839-6644 701-232-0781

Filed 09RRSB5He5roto Brick9S23645 43:08D0Subpoema Morro Case 25-30004 Doc 96

Since 1904 RICK COMPAN An Employee Owned Company

Page 10 of 59 Invoice

Invoice No. S-INV00062663 Order No. S-ORD00049373

Customer PO# THE RUINS

**Document Date** September 13, 2022 Customer No. C00000741

Page | 1

Billed to

LAKESIDE CONSTRUCTION JASON BENIKE 3475 DAKOTA BEACH CIRCLE WAUBAY, SD 57273

**Ship-to Address** THE RUINS JASON BENIKE 315 E KEMP AVE WATERTOWN, SD 57273

Net 30 days

THE RUINS

**ADAM THYMIAN-SIOUX FALLS** 

CRST

		Lot/Serial				
item#	Description	No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	10,890	EACH	\$1.67	\$18,186.30
					Subtotal	\$18,186.30
					Tax	\$1,182.11
					Total	\$19,368,41

Case 25-30004 Doc 96 Filed ONAYB5He5704FB16RS286675 61: SDO3ubpoena Worls

Since 1904 An Employee Owned Company Page 11 of 59

Invoice No. S-INV00062137 Order No. S-ORD00049373 Customer PO# THE RUINS

**Document Date** September 8, 2022

Customer No. C00000741

Page | 1

Billed to LAKESIDE CONSTRUCTION JASON BENIKE 3475 DAKOTA BEACH CIRCLE **WAUBAY, SD 57273** 

**Ship-to Address** THE RUINS JASON BENIKE 315 E KEMP AVE WATERTOWN, SD 57273

Net 30 days

THE RUINS

**ADAM THYMIAN-SIOUX FALLS** 

**CRST** May 21, 2022

		Lot/Serial				
item#	Description	No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,742	EACH	\$1.67	\$9,589.14
					Subtotal	\$9,589.14
					Tax	\$623.29
					Total	\$10,212.43

Filed 09/2 Case 25-30004 Doc 96 23/25 21: 05:07 ubpoena Main Invoice

Since 1904 An Employee Owned Company

Invoice No. Order No.

S-INV00061120 S-ORD00049373

Customer PO#

THE RUINS

**Document Date** Customer No.

August 31, 2022

C00000741

Page | 1

Billed to

LAKESIDE CONSTRUCTION JASON BENIKE 3475 DAKOTA BEACH CIRCLE **WAUBAY, SD 57273** 

**Ship-to Address** 

THE RUINS JASON BENIKE 315 E KEMP AVE

WATERTOWN, SD 57273

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

LUX

May 21, 2022 Lot/Serial Description No.  $\mathbf{Q}_{\mathbf{W}}$ **UOM** Unit Price Total H-8311 ONYX IRONSPOT VELOUR UTILITY 21-159 5,544 **EACH** \$1.67 \$9,258.48 Subtotal \$9,258.48 Tax \$601.80 **Total** \$9,860.28

Filed 04/28/85 le From Brick Supply 61: 850 Supplema Wolfs

Document Page 13 of 59 Invoice Case 25-30004 Doc 96

Since 1904 An Employee Owned Company

Invoice No. S-INV00060838 Order No. S-ORD00049373

Customer PO# THE RUINS August 30, 2022 **Document Date** 

C00000741 Customer No.

Page | 1

Billed to LAKESIDE CONSTRUCTION JASON BENIKE 3475 DAKOTA BEACH CIRCLE WAUBAY, SD 57273

**Ship-to Address** THE RUINS JASON BENIKE 315 E KEMP AVE WATERTOWN, SD 57273

Net 30 days

THE RUINS

**ADAM THYMIAN-SIOUX FALLS** 

CRST

		Lot/Serial				
Item #	Description	No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,544	EACH	\$1.67	\$9,258.48
					Subtotal	\$9,258.48
					Tax	\$601.80
					Total	\$9,860.28

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main

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BRICK COMPANY
An Employee Owned Company

Invoice No. S-INV00051850

Order No. S-ORD00049373
Customer PO # THE RUINS
Document Date June 24, 2022

C00000741

Page | 1

Billed to

LAKESIDE CONSTRUCTION JASON BENIKE 3475 DAKOTA BEACH CIRCLE WAUBAY, SD 57273 Ship-to Address THE RUINS JASON BENIKE 315 E KEMP AVE

Customer No.

WATERTOWN, SD 57273

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

SCHROEDERM

		Lot/Seria				
item#	Description	No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,544	EACH	\$1.67	\$9,258.48
					Subtotal	\$9,258.48
					Tax	\$601.80
					Total	\$9,860.28

Filed 09/23/35 le Entered 09/23/35 Document Page 15 of 59 Case 25-30004 Doc 96 64: 860 Subpoena Moin Invoice

Since 1904 -An Employee Owned Company

Invoice No. S-INV00051666

Order No. S-ORD00049373 Customer PO# THE RUINS

June 23, 2022

Customer No. C00000741

**Document Date** 

Page | 1

Billed to

LAKESIDE CONSTRUCTION JASON BENIKE 3475 DAKOTA BEACH CIRCLE **WAUBAY, SD 57273** 

**Ship-to Address** THE RUINS JASON BENIKE 315 E KEMP AVE

WATERTOWN, SD 57273

Net 30 days

THE RUINS

ADAM THYMIAN-SIOUX FALLS

**CRST** 

		Lot/Serial				
Item#	Description	No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,544	EACH	\$1.67	\$9,258.48
					Subtotal	\$9,258.48
					Tax	\$601.81
					Total	\$9.860.29

Filed 0942335 He From Brick Supply 61:08:03 ubpoen Main Document, Page 16 of 59 Invoice Case 25-30004 Doc 96

Since 1904 An Employee Owned Company

Invoice No. S-INV00050597 Order No. S-ORD00049373

Customer PO# THE RUINS **Document Date** June 15, 2022 C00000741 Customer No.

Page | 1

Billed to

LAKESIDE CONSTRUCTION JASON BENIKE 3475 DAKOTA BEACH CIRCLE **WAUBAY, SD 57273** 

**Ship-to Address** THE RUINS JASON BENIKE

315 E KEMP AVE

WATERTOWN, SD 57273

Net 30 days

THE RUINS

**ADAM THYMIAN-SIOUX FALLS** 

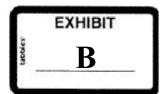
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May 21, 2022

		Lot/Seria				
Item #	Description	No.	Qty	UOM	Unit Price	Total
H-8311	ONYX IRONSPOT VELOUR UTILITY	21-159	5,742	EACH	\$1.67	\$9,589.14
					Subtotal	\$9,589.14
					Tax	\$623.29
					Total	\$10,212.43

701-566-5800

					5	Cutamat Caramant Na	Customer No.	Customer Name	Description	Posting Date	Amount (\$)	Remaining Amt. (\$)
	Dept Code R	Salesperson Coda MH-FG	7/31/2023		Document No. S-INV00094657	External Document No.  LAXE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00093097	7/31/2023	20.04	remaining sint. (4)
FG FG	R	MH-FG	12/8/2022		S-INV00072946		C00001532	CRAIG DEVELOPMENT LLC	Order S-OAD00073011	12/8/2022	463.80	
FG	R	MH-FG	11/23/2022		S-INV00071796		C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00071414	11/23/2022	4,676.36	
FG	R	MH-FG	10/26/2022		S-INV00068742		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00069504	10/26/2022	1,790.69	
FG	R	CC-FG	10/26/2022		S-INV00068726		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00068964	10/26/2022	1,810.04	
FG	R	MH-FG	10/3/2022		S-INV00065571		C00001532	CRAIG DEVELOPMENT LLC	Older S-ORD00066309	10/3/2022	5,113.18	
FG	R	MH-FG	9/30/2022		S-INV00065336		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00064719	9/30/2022	49,828.42	
FG	R	MH-FG	6/20/2022		S-INV00051182		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	
FG	R	MH-FG	5/10/2022		S-INV00046075		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	-
	"											
SF	С	AT-SF	11/30/2022	Credit Memo	S-CM00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006187	11/30/2022	(3,301.50)	
SF	c	AT-SF	11/12/2022	Credit Memo	S-CM00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006075	11/12/2022	(2,130.00)	
SF	c	AT-SF	10/11/2022	Invoice	S-INV00066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/11/2022	118,641.50	
SF	C	AT-SF	10/5/2022	Invoice	S-INV00065965	THE RUINS	C00006565	MATSON EXTERIORS LLC	Order S-ORD00050119	10/5/2022	83,640.80	
SF	C	AT-SF	9/29/2022	invoice	S-INV00065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	9/29/2022	163,782.47	
SF	С	AT-SF	9/13/2022	Invoice	S-INV00062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/13/2022	19,368.41	
SF	c	AT-SF	9/8/2022	Invoice	S-INV00062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/8/2022	10,212.43	
SF	C	AT-SF	8/31/2022	Invoice	S-INV00061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/31/2022	9,860.28	
SF	c	AT-SF	8/30/2022	Invoice	S-INV00060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/30/2022	9,860.28	
SF	c	AT-SF	6/24/2022		S-INV00051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/24/2022	9,860.28	-
SF	c	AT-SF	6/23/2022		S-INV00051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/23/2022	9,860.29	
	c	AT-SF	6/15/2022	Invoice	S-INV00050597	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/15/2022	10,212.43	
SF	С	AT-SF	6/30/2021	Invoice	S-INV00014629	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004603	6/30/2021	4,644.00	
SF	c	AT-SF	6/30/2021	invoice	S-INV00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004601	6/30/2021	1,548.00	
SF	С	AT-SF	6/17/2021	Invoice	S-INV00012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004233	6/17/2021	2,884.00	
	c	AT-SF	9/3/2021	Invoice	S-INV00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00025440	9/3/2021	2,277.30	
SF	С	AT-SF	8/31/2021	Invoice	S-INV00022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	2,611.13	
	c	AT-SF	6/31/2021	Invoice	S-INV00022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00022549	8/31/2021	3,990.24	
	c	AT-SF	6/17/2021	Invoice	S-INV00012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00011585	6/17/2021	2,884.00	
	c	AT-SF	6/15/2021	Invoice	S-INV00012256	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	6/15/2021	5,696.52	
SF	С	AT-SF	4/8/2021	Invoice	S-INV00003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	4/8/2021	8,211.06	
	c	AT-SF	3/25/2021	Invoice	S-INV00002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/25/2021	8,211.06	
SF	С	AT-SF	3/23/2021	Invoice	\$-INV00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/23/2021	8,211.06	
5F	С	AT-SF	11/12/2021	Invoice	S-INV00032161	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006448	11/12/2021	913.77	
SF	С	AT-SF	10/27/2021	invoice	S-INV00030013	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00032380	10/27/2021	324.29	-
SF	c	AT-SF	10/26/2021	Invoice	S-INV00029781	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00031535	10/26/2021	535.83	
SF	С	AT-SF	10/7/2021	Invoice	S-INV00027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00023246	10/7/2021	2,461.83	
RC	R	SM-CORP	8/31/2021	Invoice	S-INV00022211	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022211	8/31/2021	238.16	
RC	R	SM-CORP	8/31/2021	Invoice	S-INV00022208	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022208	8/31/2021	515.15	-
SF	С	AT-SF	8/24/2021	Invoice	S-INV00021545	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	8/24/2021	8,440.55	•
SF	С	AT-SF	8/16/2021	Invoice	S-INV00020468	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00021574	8/16/2021	1,737.02	
SF	С	AT-SF	7/31/2021	Invaice	S-INV00018607	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/31/2021	26,025.03	•
SF	С	AT-SF	7/15/2021	Invoice	S-INV00016591	GENERATIONS		CRAIG DEVELOPMENT LLC	Order \$-ORD00017655	7/15/2021	3,919.20	•
SF	C	AT-SF	7/8/2021	Invoice	S-INV00015564	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/8/2021	7,925.40	
SF	С	AT-SF	7/1/2021	Invoice	S-INV00014970	GENERATIONS		CRAIG DEVELOPMENT LLC	Order S-ORD00015799	7/1/2021	3,664.00	•
SF	С	AT-SF	7/1/2021	Invoice	5-INV00014964	GENERATIONS		CRAIG DEVELOPMENT LLC	Order 5-ORD00010324	7/1/2021	8,255.63	*
SF	С	AY-SF	6/30/2021	Invoice	S-INV00014633			CRAIG DEVELOPMENT LLC	Order S-ORD00007106	6/30/2021	579.20	-
SF	С	AT-SF	6/7/2021	invoice	S-INV00011017	GENERATIONS		CRAIG DEVELOPMENT LLC	Order S-ORD00013035	6/7/2021	3,680.00	•
SF	С	AT-SF	5/14/2021	Invoice	S-INV00008075			CRAIG DEVELOPMENT LLC	Order S-ORD00008090	5/14/2021	289.60	•
SF	c .	AT-SF	4/15/2021	Invoice	5-INV00004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006684	4/15/2021	1,011.00	-
SF	c .	AT-SF	7/29/2021	Invoice	S-INV00018279	THE LOFTS		M AND N MASONRY	Order 5-ORD00017698	7/29/2021	2,743.44	•
SF	c .	AT-SF	10/26/2021	Credit Memo	S-CM00003296	THE LOFTS	C00000799	M AND N MASONRY	Return Order S-RTNORD00002885	10/26/2021	(383.40)	•



Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main DocumeRISB-IRebrentBrittleSupply Co. SD Subpoena 0075

Since 1904 An Employee Owned Company

Invoice No. S-INV00094657 Order No. S-ORD00093097 Customer PO# LAKE HOME **Document Date** July 31, 2023 Customer No. C00001532

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Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Net 10 days

PD WITH CC

MATT HUNT-FARGO

PICKED UP

July 31, 2023

		Lot/Serial			
Item#	Description	No. City	MOU	Unit Price	Total
104351	SPEC MIX WHITE 80LB W/MASON SAND-TYPE S	1	EACH	\$18.564	\$18.56
				Subtotal	\$18.56
				Tax	\$1.48
				Total	\$20.04

Filed 09/23/25 Case 25-30004 Doc 96 Entered 09/23/25 11:08:07 Desc Main Documer BrisB-litebron Brisk Supply Co. SD Subpoena 0074

Since 1904 An Employee Owned Company

Invoice No. S-INV00072946 Order No. S-ORD00073011 Customer PO# LAKE HOUSE **Document Date** December 8, 2022

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Ship-to Address CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Net 10 days

MATT HUNT-FARGO

December 8, 2022

PICKED UP

		Lot/Serial			
item#	Description	No. Qty	MOU	Unit Price	Total
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S	20	EACH	\$20.072	\$401.44
PALLET-	RETURNABLE PALLET	1	EACH	\$30.00	\$30.00
				Subtotal	\$431.44
				Tax	\$32.36
				Total	\$463.80

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main DocumeRSB-Hebrer2BrideSupply Co. SD Subpoena 0073 Case 25-30004 Doc 96

Since 1904 An Employee Owned Company

Invoice No. S-INV00071796 Order No. S-ORD00071414 Customer PO# **LAKE HOUSE** 

**Document Date** November 23, 2022

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Net 10 days

P-ORD00023737

MATT HUNT-FARGO

PICKED UP November 15, 2022

		Lot/Serial			
item#	Description	No. Qty	UOM	Unit Price	Total
100010371	SILVERDALE TUMBLED SBSF MIXED RISE FLATS	350	SQUAR E FOOT	\$9.45	\$3,307.50
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S	50	EACH	¢20.072	¢1 003 C0
	•	50	EACH	\$20.072	\$1,003.60
PALLET-	RETURNABLE PALLET	1	EACH	\$30.00	\$30.00
100000654	COLOR DCS 25 DARK BUFF 4.2LB/BAG - MORTAR COLORING POWDER	1	EACH	\$9.00	\$9.00
				Subtotal	\$4,350.10
				Tax	\$326.26
				Total	\$4,676.36

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Documers B-Hebron Brick Supply Co. SD Subpoena 0072 Invoice Filed 09/23/25 Case 25-30004 Doc 96

Since 1904 -An Employee Owned Company

Invoice No. S-INV00068742 Order No. S-ORD00069504 Customer PO# LAKE HOME **Document Date** October 26, 2022

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Reference # or Name

Net 10 days

MATT HUNT-FARGO

PICKED UP October 26, 2022

		Lot/Serial			
ltern#	Description	No. Cty	UOM	Unit Price	Total
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S	80	EACH	\$20.072	\$1,605.76
PALLET-	RETURNABLE PALLET	2	EACH	\$30.00	\$60.00
				Subtotal	\$1,665.76
				Tax	\$124.93
				Total	\$1,790,69

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Documen BB-Hearen 25rigk Supply Co. SD Subpoena 0071 Case 25-30004 Doc 96 Desc Main Invoice

Since 1904 An Employee Owned Company

Invoice No. S-INV00068726 Order No. S-ORD00068964 Customer PO# LAKE HOME **Document Date** October 26, 2022

Customer No. C00001532

FARGO, ND 58102

Page | 1

Billed to

**CRAIG DEVELOPMENT LLC** 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N

Net 10 days

CHAD CHARON-FARGO

ioment De

PICKED UP October 21, 2022

Item#	Le Description	ot/Serial No. Otv			
104351	SPEC MIX WHITE 80LB W/MASON SAND- TYPE S	80	EACH	Unit Price \$20.072	Total \$1,605.76
PALLET-	RETURNABLE PALLET	2	EACH	\$30.00	\$60.00
100000654	COLOR DCS 25 DARK BUFF 4.2LB/BAG - MORTAR COLORING POWDER	2	EACH	\$9.00	\$18.00
				Subtotal	\$1,683.76
				Tax	\$126.28
				Total	\$1.810.04

28/33/14 profins (1800/200/200/2008) Page 23 of 59 Invoice Doc 96 Case 25-30004

Since 1904 An Employee Owned Company

S-INV00065571 Invoice No. S-ORD00066309 Order No. LAKE HOME Customer PO# October 3, 2022 **Document Date** 

C00001532 Customer No.

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N **FARGO, ND 58102** 

Page | 1

Reference # or Marine

Net 10 days

MATT HUNT-FARGO

September 30, 2022

PICKED UP Lot/Serial Total UOM Unit Price erv No. \$4,756.45 \$28.827 **EACH** Description 165 \$4,756.45 TORREFIED HARRYWOOD J TRIM Subtotal MAC-M01C-301 \$356.73 Tax \$5,113.18 **Total** 

Case 25-30004 Doc 96 Filed 09/2 Invoice

Since 1904 An Employee Owned Company

Invoice No. S-INV00065336 Order No. S-ORD00064719 Customer PO# LAKE HOME

**Document Date** September 30, 2022

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Net 30 days

MATT HUNT-FARGO

PICKED UP

September 19, 2022

		Lot/Serial					
tem#	Description	No. Qty	UOM	Unit Price	Total		
MAC-SHWG26-	TORREFIED HARRYWOOD SIDING 26 GUAGE	69	BOX	\$599.207	\$41,345.32		
301				5			
MAC-A06-301	TORREFIED TOUCH UP PAINT	1	EACH	\$28.098	\$28.10		
MAC-	TORREFIED 16x100 FLAT COIL	1	ROLL	\$679.833	\$679.83		
FR16G26.100-301							
MAC-M20C-301	TORREFIED HARRYWOOD 2 PIECE OUTSIDE CORNER	15	EACH	\$57.519	\$862.78		
MAC-M22C-301	TORREFIED HARRYWOOD INSIDE CORNER	6	EACH	\$26.802	\$160.81		
MAC-M50CD-301	TORREFIED DRIP FLASHING (HW, HWB, MS14, NW, NWM)	27	EACH	\$50.022	\$1,350.59		
MAC-A059.250	MAC WOOD SCREW BAG OF 250	34	BAG	\$29.358	\$998.17		
MAC-A01HW	MAC GUILLOTINE CUTTER HARRYWOOD	1	EACH	\$917.424	\$917.42		
100000654	COLOR DCS 25 DARK BUFF 4.2LB/BAG - MORTAR COLORING	1	EACH	\$9.00	\$9.00		
	POWDER						
				Subtotal	\$46,352.02		
				Tax	\$3,476.40		
				Total	\$49,828.42		

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Documers B-Hebron Brick Supply Co. SD Subpoena 0068 Invoice Filed 09/23/25 Case 25-30004 Doc 96

Since 1904 An Employee Owned Company ·

Invoice No. S-INV00051182 Order No. S-ORD00045951 Customer PO# LAKE HOME **Document Date** June 20, 2022 Customer No. C00001532

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Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN

Net 30 days

INV #34787/#35042

MATT HUNT-FARGO

FG SEMI

April 21, 2022

ltem#	Description	Lot/Serial No. Qty	LIOM	Unit Price	Total
100010371	SILVERDALE TUMBLED SBSF MIXED RISE FLATS	2,050	SQUAR E FOOT	\$9.45	\$19,372.50
100010372	SILVERDALE TUMBLED SBSF MIXED RISE CORNERS	108	LINEAR FOOT	\$15.95	\$1,722.60
				Subtotal	\$21,095.10
				Tax	\$1,555.76
				Total	\$22,650.86

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Documes B-Hebron Brick Supply Co. SD Subpoena 0067 Invoice Case 25-30004 Doc 96 Filed 09/23/25

Since 1904 An Employee Owned Company

Invoice No. S-INV00046075 Order No. S-ORD00045951 Customer PO# **LAKE HOME Document Date** May 10, 2022 Customer No. C00001532

Page | 1

Billed to **CRAIG DEVELOPMENT LLC** 1405 1ST AVE N FARGO, ND 58102

Ship-to Address CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

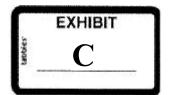
INV #34787

MATT HUNT-FARGO

PICKED UP April 21, 2022

		Lot/Serial			
item#	Description	No. Cty	MOU	Unit Price	Total
100010371	SILVERDALE TUMBLED SBSF MIXED RISE FLATS	3,450	SQUAR	\$9.45	\$32,602.50
			E FOOT		
100010372	SILVERDALE TUMBLED SBSF MIXED RISE CORNERS	242	LINEAR	\$15.95	\$3,859.90
			FOOT		
				Subtotal	\$36,462.40
				Tax	\$2,734.68
				Total	\$39,197.08

Store Code	Dept Code	Salesperson Code	Document Date Document Type	Document No.	External Document No.	Custamer No.	Customer Name	Description		Amount (\$)	Remaining Amt. (\$)
FG	R	MH-FG	7/31/2023 Invaice	S-INV00094657		C00001532	CRAIG DEVELOPMENT LLC	Order S-OR000093097	7/31/2023	20.04	
FG	R	MH-FG	12/8/2022 Invoice	S-INV00072946		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00073011	12/8/2022	463.80	
FG	R	MH-FG	11/23/2022 Invoice	S-INV00071796		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00071414	11/23/2022	4,676.36	•
FG	R	MH-FG	10/26/2022 Invoice	S-INV00068742		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00069504	10/26/2022	1,790.69	•
FG	R	CC-FG	10/26/2022 Invoice	S-INV00068726		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00068964	10/26/2022	1,810.04	•
FG	R	MH-FG	10/3/2022 Invoice	5-INV00065571		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066309	10/3/2022	5,113.18	•
FG	R	MH-FG	9/30/2022 Invoice	S-INV00065336		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00064719	9/30/2022	49,828.42	•
FG	R	MH-FG	6/20/2022 Invoice	\$-INV00051182		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	
FG	R	MH-FG	5/10/2022 Invoice	S-INV00046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	,
SF	С	AT-SF	11/30/2022 Credit Memo	S-CH00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006187	11/30/2022	(3,301.50)	
SF	C	AT-SF	11/12/2022 Credit Memo	S-CM00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00005075	11/12/2022	(2,130.00)	
SF	C	AT-SF	10/11/2022 Invoice	S-INV00066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/11/2022	118,641.50	
SF	С	AT-SF	10/5/2022 Invoice	S-INV00065965	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order 5-ORD00050119	10/5/2022	83,640.80	-
SF	С	AT-SF	9/29/2022 Invoice	S-INV00065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order 5-ORD00050119	9/29/2022	163,782.47	
SF	c	AT-SF	9/13/2022 Invoice	S-INV00062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/13/2022	19,368.41	
SF	c	AT-SF	9/8/2022 Invoice	5-INV00062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/8/2022	10,212.43	
SF	C	AT-SF	8/31/2022 Invoice	S-INV00061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/31/2022	9,860.28	-
SF	c	AT-SF	8/30/2022 Invoice	S-INV00060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/30/2022	9,860.28	-
SF	c	AT-SF	6/24/2022 Invoice	5-INV00051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/24/2022	9,860.28	-
SF	C	AT-SF	6/23/2022 Invoice	S-INV00051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/23/2022	9,860.29	
SF	c	AT-SF	6/15/2022 Invoice	S-INV00050597		C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/15/2022	10,212.43	
-	•										
SF	С	AT-SF	6/30/2021 Invoice	S-INV00014629	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00004603	6/30/2021	4,644.00	
SF	c	AT-SF	6/30/2021 Invoice	S-INV00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004601	6/30/2021	1,548.00	-
SF	c	AT-SF	6/17/2021 invoice	S-INV90012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004233	6/17/2021	2,884.00	-
SF	c	AT-SF	9/3/2021 Invoice	S-INV00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00025440	9/3/2021	2,277.30	-
SF	c	AT-SF	8/31/2021 Invoice	S-INV00022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	2,611.13	
SF	c	AT-SF	8/31/2021 Invoice	S-INV00022718		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	3,990.24	
SF	c	AT-SF	6/17/2021 Invoice	S-INV00012706		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00011585	6/17/2021	2,884.00	
SF	c	AT-SF	6/15/2021 Invoice	S-INV00012256		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	6/15/2021	5,096.52	-
SF.	c	AT-SF	4/8/2021 Invoice	S-INV00003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	4/8/2021	8,211.06	
SF	c	AT-SF	3/25/2021 Invoice	S-INV00002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/25/2021	8,211.06	
SF	c	AT-SF	3/23/2021 Invaice	S-INV00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/23/2021	8,211.06	-
•	•										
SF	С	AT-SF	11/12/2021 Invoice	S-INV00032161		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00005448	11/12/2021	913.77	
SF	С	AT-SF	10/27/2021 Invoice	S-INV00030013	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00032380	10/27/2021	324.29	•
SF	C	AT-SF	10/26/2021 Invoice	S-INV00029781	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00031535	10/26/2021	535.83	-
SF	c	AT-SF	10/7/2021 Invoice	S-INV00027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00023246	10/7/2021	2,461.83	•
RC	R	SM-CORP	8/31/2021 Invoice	S-INV00022211	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022211	8/31/2021	238.16	
RC	R	SM-CORP	8/31/2021 Invoice	S-INV00022208	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022208	8/31/2021	515.15	•
SF	C	AT-SF	8/24/2021 Invoice	S-INV00021545	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order \$-ORD00010324	8/24/2021	8,440.55	•
SF	C	AT-SF	8/16/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00021574	8/16/2021	1,737.02	
SF	C	AT-SF	7/31/2021 Invoice	S-INV00018607	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/31/2021	26,025.03	•
SF	C	AT-SF	7/15/2021 Invoice	S-INV00016591	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00017655	7/15/2021	3,919.20	•
SF	С	AT-SF	7/8/2021 Invoice	S-INV00015564	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/8/2021	7,925.40	-
SF	C	AT-SF	7/1/2021 Invoice	S-INV00014970	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00015799	7/1/2021	3,664.00	
SF	С	AY-SF	7/1/2021 Invoice	S-INV00014964	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/1/2021	8,255.63	
SF	С	AT-SF	6/30/2021 Invoice	S-INV00014633	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00007106	6/30/2021	579.20	
SF	С	AT-SF	6/7/2021 Invoice	S-INV00011017	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-OAD00013035	6/7/2021	3,680.00	•
SF	С	AT-SF	5/14/2021 Invoice	S-INV00008075	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00008090	5/14/2021	289.60	
SF	C	AT-SF	4/15/2021 Invoice	S-INV00004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006684	4/15/2021	1,011.00	-
	_		Transport I	S-INV00018279	THE LOCKE	C00000799	M AND N MASONRY	Order S-ORD00017698	7/29/2021	2,743.44	_
SF	C	AT-SF	7/29/2021 Invaice					Return Order S-RTNORD00002885	10/26/2021	(383.40)	
SF	C	AT-SF	10/26/2021 Credit Memo	S-CM00003296	INC LUFIS	C00000799	M AND N MASONRY	DEINIH ORGE STRINGSTUDO 2883	10/20/2021	(303.40)	•



Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Case 25-30004 Doc 96

Documens B-Hebron Bridk Supply Co. SD Subpoena 0047 Invoice



Invoice No. S-INV00032161 Order No. S-ORD00006448 Customer PO# **GENERATIONS Document Date** November 12, 2021

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**ADAM THYMIAN-SIOUX FALLS** 

PICKED UP

April 13, 2021

		Lot/Serial			
ltem#	Description	No. Qty	MOU	Unit Price	Total
100006337	SET ACCELERATOR 5 GALLON	12	EACH	\$71.50	\$858.00
				Subtotal	\$858.00
				Tax	\$55.77
				Total	\$913.77

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main

Docume RiSB-lifetore 12 Brick Supply Co. SD Subpoena 0046 Invoice

Customer No.



Invoice No. S-INV00030013 Order No. S-ORD00032380 Customer PO# **GENERATIONS Document Date** October 27, 2021

C00001532

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**Ship-to Address GENERATIONS** 

WATERTOWN, SD 58102

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**GENERATIONS** 

**ADAM THYMIAN-SIOUX FALLS** 

SF SEMI

October 27, 2021

		Lot/Serial			
tem#	Description	No. Oty	NOM	Unit Price	Total
101013	SPEC MIX TYPE S 80LB	40	EACH	\$7.0125	\$280.50
PALLET-	RETURNABLE PALLET	1	EACH	\$24.00	\$24.00
				Subtotal	\$304.50
				Tax	\$19.79
				Total	\$324.29

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main DocumeRISB-IRetgron3Britdk59upply Co. SD Subpoena 0045

Since 1904 An Employee Owned Company

Invoice No. S-INV00029781 Order No. S-ORD00031535 Customer PO# **GENERATIONS Document Date** October 26, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address GENERATIONS** 16 1ST AVE SW WATERTOWN, SD 58102

**GENERATIONS** 

ADAM THYMIAN-SIOUX FALLS

SF SEMI

October 20, 2021

		Lot/Serial				
ltem#	Description	No.	Qty	UOM	Unit Price	Total
H-1025	TOASTED GRAY VELOUR MODULAR	21-059	525	PIECE	\$0.625	\$328.13
	RUN # 20-146				\$0.00	\$0.00
FREIGHT	FREIGHT/SHIPPING		1	PIECE	\$175.00	\$175.00
					Subtotal	\$503.13
					Tax	\$32.70
					Total	\$535.83

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main

DocumeRSB-IRetgron3 Brick5 Supply Co. SD Subpoena 0044



Invoice No. S-INV00027380 Order No. S-ORD00023246 Customer PO# **GENERATIONS Document Date** October 7, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address GENERATIONS** 26 1ST AVE SW WATERTOWN, SD 58102

**GENERATIONS** 

**ADAM THYMIAN-SIOUX FALLS** 

SF SEMI

August 18, 2021

		Lot/Seria				
tem #	Description	No.	Qty	UOM	Unit Price	Total
H-1025	TOASTED GRAY VELOUR MODULAR	20-146	3,675	PIECE	\$0.629	\$2,311.58
					Subtotal	\$2,311.58
					Tax	\$150.25
					Total	\$2,461.83

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Docume RSB-Heaveng Brinks Supply Co. SD Subpoena 0043 Case 25-30004 Doc 96 Invoice

Since 1904 -An Employee Owned Company

Invoice No.

S-INV00022211

Order No.

Customer PO#

**GENERATIONS** 

**Document Date** 

August 31, 2021

C00001532 Customer No.

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Billed to CRAIG DEVELOPMENT LLC

1405 1ST AVE N FARGO, ND 58102 **Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

SARA MUELLER-CORP

August 31, 2021

			Lot/Serial			
Item#	Description		No. Qty	MOU	Unit Price	Total
CREDIT	CREDIT		-1	PIECE	\$3,664.00	\$-3,664.00
DEBIT	DEBIT		1	PIECE	\$3,664.00	\$3,664.00
	CRCT SALES TAX S-II	NV00014970			\$0.00	\$0.00
					Subtotal	\$0.00
					Tax	\$238.16
					Total	\$238.16

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Document SB-Helpion Bricks upply Co. SD Subpoena 0042 Case 25-30004 Doc 96 Invoice

Since 1904 An Employee Owned Company

Invoice No. S-INV00022208

Order No.

**GENERATIONS** 

Customer PO# **Document Date** 

August 31, 2021

Customer No.

C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

## SARA MUELLER-CORP

## August 31, 2021

			Lot/Serial			100
item#	Description		No. City	UOM	Unit Price	Total
CREDIT	CREDIT		-1	PIECE	\$7,925.40	\$-7,925.40
DEBIT	DEBIT		1	PIECE	\$7,925.40	\$7,925.40
	CRCT SALES TAX S-INV0001!	5564			\$0.00	\$0.00
					Subtotal	\$0.00
					Tax	\$515.15
					Total	\$515.15

Filed 09/23/25 Case 25-30004 Doc 96 Entered 09/23/25 11:08:07 Desc Main DocumBRSB-hebrors Britch Supply Co. SD Subpoena 0041

Since 1904 An Employee Owned Company

Invoice No.

S-INV00021545

Order No. Customer PO# S-ORD00010324 **GENERATIONS** 

**Document Date** 

August 24, 2021

Customer No.

C00001532

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Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address GENERATIONS** WATERTOWN, SD 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

CRST

May 12, 2021

		Lot/Serial				
Item #	Description	No.	Qty	UOM	Unit Price	Total
H-1025	TOASTED GRAY VELOUR MODULAR	20-146	12,600	EACH	\$0.629	\$7,925.40
					Subtotal	\$7,925.40
					Tax	\$515.15
					Total	\$8,440,55

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main DocumBRSB-Helorons Brick Supply Co. SD Subpoena 0040 Invoice

Since 1904 An Employee Owned Company

Invoice No. S-INV00020468 Order No. S-ORD00021574 Customer PO# **GENERATIONS Document Date** August 16, 2021 C00001532 Customer No.

Page | 1

Billed to **CRAIG DEVELOPMENT LLC** 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address GENERATIONS** 26 1ST AVE SW WATERTOWN, SD 58102

Net 30 days

**GENERATIONS** 

ADAM THYMIAN-SIOUX FALLS

SF STRGHT

August 4, 2021

		Lot/Serial			
Item#	Description	No. Qty	MOU	Unit Price	Total
104480	SPEC MIX TYPE S 3000LB	7	EACH	\$188.00	\$1,316.00
PALLET-	RETURNABLE PALLET	7	EACH	\$24.00	\$168.00
100000683	SPEC BAG DEPOSIT	7	EACH	\$21.00	\$147.00
				Subtotal	\$1,631.00
				Tax	\$106.02
				Total	\$1,737.02

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Docume RSB-Hebrerg Bright Supply Co. SD Subpoena 0039 Filed 09/23/25 Case 25-30004 Doc 96 Invoice

Since 1904 -An Employee Owned Company

Invoice No. S-INV00018607 Order No. S-ORD00010324 Customer PO# **GENERATIONS Document Date** July 31, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address GENERATIONS** WATERTOWN, SD 58102

Net 30 days

**ADAM THYMIAN-SIOUX FALLS** 

TMC

May 12, 2021

		Lot/Serial				
item #	Description	No.	Qty	UOM	Unit Price	Total
H-1025	TOASTED GRAY VELOUR MODULAR	20-146	38,850	EACH	\$0.629	\$24,436.65
					Subtotal	\$24,436.65
					Tax	\$1,588.38
					Total	\$26,025,03

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Docume RISB-I Britis Britis Supply Co. SD Subpoena 0038 Invoice

Since 1904

S-INV00016591

Invoice No. Order No. S-ORD00017655 Customer PO# **GENERATIONS** 

**Document Date** July 15, 2021 Customer No. C00001532

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Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

An Employee Owned Company

**Ship-to Address** CRAIG DEVELOPMENT LLC 26 1ST AVE SW WATERTOWN, SD

Net 30 days

**GENERATIONS P-ORD6954** 

ADAM THYMIAN-SIOUX FALLS

SF SEMI

July 7, 2021

		Lot/Serial			
ltem#	Description	No. City	UOM	Unit Price	Total
104480	SPEC MIX TYPE S 3000LB	16	EACH	\$188.00	\$3,008.00
PALLET-	RETURNABLE PALLET	16	EACH	\$21.00	\$336.00
100000683	SPEC BAG DEPOSIT	16	EACH	\$21.00	\$336.00
				Subtotal	\$3,680.00
				Tax	\$239.20
				Total	\$3,919.20

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main DocumeRSB-litebrens Brick-Supply Co. SD Subpoena 0037 Invoice Case 25-30004 Doc 96

Since 1904 An Employee Owned Company

Invoice No. S-INV00015564 Order No. S-ORD00010324 Customer PO# **GENERATIONS Document Date** July 8, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address GENERATIONS** WATERTOWN, SD 58102

Net 30 days

**ADAM THYMIAN-SIOUX FALLS** 

TMC

May 12, 2021

		Lot/Serial				
Item#	Description	No.	Qty	UOM	Unit Price	Total
H-1025	TOASTED GRAY VELOUR MODULAR	20-146	12,600	EACH	\$0.629	\$7,925.40
					Subtotal	\$7,925.40
					Tax	\$0.00
					Total	\$7,925,40

Docume RISB-Hebro விதாய் (59 upply Co. SD Subpoena 0036 Invoice



Invoice No. S-INV00014970 Order No. S-ORD00015799 Customer PO# **GENERATIONS Document Date** July 1, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address GENERATIONS** 26 1ST AVE SW WATERTOWN, SD 58102

Net 30 days

**GENERATIONS P-ORD6303** 

ADAM THYMIAN-SIOUX FALLS

SF SEMI June 22, 2021

		Lot/Serial			
Item#	Description	No. Qty	UOM	Unit Price	Total
104480	SPEC MIX TYPE S 3000LB	16	EACH	\$187.00	\$2,992.00
PALLET-	RETURNABLE PALLET	16	EACH	\$21.00	\$336.00
100000683	SPEC BAG DEPOSIT	16	EACH	\$21.00	\$336.00
				Subtotal	\$3,664.00
				Tax	\$0.00
				Total	\$3,664.00

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main

Docume RISB-Hebrer Brid Supply Co. SD Subpoena 0035 Invoice

Since 1904 rick compan An Employee Owned Company

Invoice No. S-INV00014964 Order No. S-ORD00010324 Customer PO# **GENERATIONS Document Date** July 1, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address GENERATIONS** WATERTOWN, SD 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

SF SEMI

May 12, 2021

		Lot/Seria				
Item#	Description	No.	Qty	UOW	Unit Price	Potal
H-1025	TOASTED GRAY VELOUR MODULAR	20-146	13,125	EACH	\$0.629	\$8,255.63
					Subtotal	\$8,255.63
					Tax	\$0.00
					Total	\$8 255.63

Filed 09/23/25 Case 25-30004 Doc 96 Entered 09/23/25 11:08:07 Desc Main Docume RSB- Helgron Bricks Supply Co. SD Subpoena 0034 Invoice

Since 1904 An Employee Owned Company

Invoice No. S-INV00014633 Order No. S-ORD00007106

Customer PO# **GENERATIONS Document Date** June 30, 2021 C00001532 Customer No.

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Billed to CRAIG DEVELOPMENT LLC

1405 1ST AVE N FARGO, ND 58102 Ship-to Address

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

PICKED UP

April 19, 2021

Item #	Description	Lot/Serial No. Qty	UOM	Unit Price	Total
107373	CEMENT COREFILL PAPER BAG 80LB	80	EACH	\$6.715	\$537.20
PALLET-	PALLET	2	EACH	\$21.00	\$42.00
				Subtotal	\$579.20
				Tax	\$0.00
				Total	\$579.20

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main DocumerSB-Hebrer4Bridk59upply Co. SD Subpoena 0033

Since 1904 An Employee Owned Company

Invoice No. S-INV00011017 Order No. S-ORD00013035 Customer PO# **GENERATIONS Document Date** June 7, 2021 Customer No. C00001532

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Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 26 1ST AVE SW WATERTOWN, SD 57201

Net 30 days

**GENERATIONS P-ORD5365** 

ADAM THYMIAN-SIOUX FALLS

SF SEMI

June 2, 2021

		Lot/Serial			
Item#	Description	No. Qty	MOU	Unit Price	Total
104480	SPEC MIX TYPE S 3000LB	16	EACH	\$188.00	\$3,008.00
PALLET-	RETURNABLE PALLET	16	EACH	\$21.00	\$336.00
100000683	SPEC BAG DEPOSIT	16	EACH	\$21.00	\$336.00
				Subtotal	\$3,680.00
				Tax	\$0.00
				Total	\$3,680.00

Documents B- Heise A B ret k Supply Co. SD Subpoena 0032



Invoice No. S-INV00008075 Order No. S-ORD00008090 Customer PO# **GENERATIONS Document Date** May 14, 2021 Customer No. C00001532

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Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Net 30 days

ADAM THYMIAN-SIOUX FALLS

PICKED UP

April 27, 2021

		Lot/Serial			
ltem#	Description	No. Oty	MOU	Unit Price	Total
107373	CEMENT COREFILL PAPER BAG 80LB	40	EACH	\$6.715	\$268.60
PALLET-	PALLET	1	EACH	\$21.00	\$21.00
				Subtotal	\$289.60
				Tax	\$0.00
				Total	\$289.60

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main DocumeRSB-HebrentBrickSupply Co. SD Subpoena 0031

Customer No.

Since 1904 An Employee Owned Company

Invoice No. S-INV00004709 Order No. S-ORD00006684 Customer PO# **GENERATIONS Document Date** April 15, 2021

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C00001532

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

#### ADAM THYMIAN-SIOUX FALLS

PICKED UP

April 15, 2021

4		/ (p) // 15/ 2021			
0.00		Lot/Serial			
Item#	Description	No. Qty	UOM	Unit Price	Total
101013	SPEC MIX TYPE S 80LB	120	EACH	\$7.90	\$948.00
PALLET-	PALLET	3	EACH	\$21.00	\$63.00
				Subtotal	\$1,011.00
				Tax	\$0.00
				Total	\$1,011.00

Store Code	Dept Code	Salesperson Code	Document Date Document Type	Document No.	External Document No.	Customer No.	Customer Hame	Description	Posting Date		Remaining Amt. (\$)
FG	R	MH-FG	7/31/2023 Invoice	S-INV00094657	LAXE HOME	C00601532	CRAIG DEVELOPMENT LLC	Order 5-ORD00093097	7/31/2023	20.04	
FG	R	MH-FG	12/8/2022 Invoice	S-INV00072946		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00073011	12/8/2022	463.80	
FG	R	MH-FG	11/23/2022 Invoice	S-INV00071796		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00071414	11/23/2022	4,676.36	•
FG	R	MH-FG	10/26/2022 Invoice	S-INV00068742		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00069504	10/26/2022	1,790.69	
FG	R	CC-FG	10/26/2022 Invoice	S-INV00068726		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00068964	10/26/2022	1,810.04	•
FG	R	MH-FG	10/3/2022 Invoice	S-INV00065571		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066309	10/3/2022	5,113.18	•
FG	R	MH-FG	9/30/2022 Invoice	S-INV00065336		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00064719	9/30/2022	49,828.42	
FG	R	MH-FG	6/20/2022 Invoice	S-INV00051182		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	•
FG	R	MH-FG	5/10/2022 Invoice	S-INV00046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	•
SF	С	AT-SF	11/30/2022 Credit Memo	S-CM00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006187	11/30/2022	(3,301.50)	
SF	С	AT-SF	11/12/2022 Credit Memo	S-CM00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006075	11/12/2022	(2,130.00)	
SF	C	AT-SF	10/11/2022 Invoice	S-INV00066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/11/2022	118,641.50	
SF	С	AT-SF	10/5/2022 Invoice	\$-INV00065965	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/5/2022	83,640.80	-
SF	С	AT-SF	9/29/2022 Invoice	S-INV00065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	9/29/2022	163,782.47	
SF	с	AT-SF	9/13/2022 Invoice	S-INV00062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-OR000049373	9/13/2022	19,368.41	-
SF	C	AT-SF	9/8/2022 Invoice	S-INV00062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/8/2022	10,212.43	
SF	C	AT-SF	8/31/2022 Invoice	S-INV00061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/31/2022	9,860.28	
SF	С	AT-SF	8/30/2022 Invoice	S-INV00060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/30/2022	9,860.28	-
SF	c	AT-SF	6/24/2022 Invoice	S-INV00051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/24/2022	9,860.28	-
SF	c	AT-SF	6/23/2022 Invoice	S-INV00051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/23/2022	9,860.29	
SF	c	AT-SF	6/15/2022 Invoice	S-INV00050597	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/15/2022	10,212.43	
SF	С	AT-SF	6/30/2021 Invoice	S-INVG0014629	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004603	6/30/2021	4,644.00	
SF	c	AT-SF	6/30/2021 Invoice	5-INV00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004601	6/30/2021	1,548.00	
SF	С	AT-SF	6/17/2021 Invoice	S-INV00012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004233	6/17/2021	2,884.00	-
SF	С	AT-SF	9/3/2021 Invoice	S-INV00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00025440	9/3/2021	2,277.30	
SF	c	AT-SF	8/31/2021 Invoice	S-INV00022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	2,611.13	
SF	c	AT-SF	8/31/2021 Invoice	S-INV00022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	3,990.24	
SF	С	AT-SF	6/17/2021 invoice	S-INV00012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00011585	6/17/2021	2,884.00	
SF	С	AT-SF	6/15/2021 Invoice	S-INV00012256	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	6/15/2021	5,096.52	
SF	С	AT-SF	4/8/2021 Invoice	S-INV00003581	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	4/8/2021	8,211.06	
SF	c	AT-SF	3/25/2021 Invoice	S-INV00002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/25/2021	8,211.06	
SF	С	AT-SF	3/23/2021 Invoice	S-INV00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/23/2021	8,211.06	
SF	-	AY-SF	11/12/2021 Invoice	S-INV00032161		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006448	11/12/2021	913.77	
SF		AT-SF	10/27/2021 Invoice	S-INV00030013		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00032380	10/27/2021	324.29	
SF		AT-SF	10/26/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00031535	10/26/2021	535.83	•
SF	c	AT-SF	10/7/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENTILC	Order \$-ORD80023246	10/7/2021	2,461.83	•
RC	R	SM-CORP	8/31/2021 Invoice	S-INV00022211		C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022211	8/31/2021	238.16	
RC	R	SM-CORP	8/31/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice 5-INV00022208	8/31/2021	515.15	
SF	C	AT-SF	8/24/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	8/24/2021	8,440.55	•
SF	c	AT-SF	8/16/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00021574	8/16/2021	1,737.02	•
SF	C	AT-SF	7/31/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/31/2021	26,025.03	•
SF	С	AT-SF	7/15/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00017655	7/15/2021	3,919.20	
SF	C	AT-SF	7/8/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/8/2021	7,925.40	•
SF	С	AT-SF	7/1/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00015799	7/1/2021	3,664.00	•
SF	С	AT-SF	7/1/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/1/2021	8,255.63	-
SF	С	AT-SF	6/30/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00007106	6/30/2021	579.20	-
SF	С	AT-SF	6/7/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00013035	6/7/2021	3,680.00	-
SF	С	AT-SF	5/14/2021 Invoice		GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00008090	5/14/2021	289.60	
SF	С	AT-SF	4/15/2021 Invoice	S-INV00004709	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006684	4/15/2021	1,011.00	•
**	с	AT-SF	7/29/2021 Invoice	S-INV00018279	THELOETS	C00000799	M AND N MASONRY	Order S-ORD00017698	7/29/2021	2,743.44	
SF SF		AT-SF	10/26/2021 Invoice 10/26/2021 Credit Memo	S-CM00003296		C00000799	M AND N MASONRY	Return Order S-RTNORD00002885	10/26/2021	(383,40)	



Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Mair Documa BBS B-Hepign Brigh Supply Co. SD Subpoena 002

Order No.

HEBRON
BRICK GOMPANY
An Employee Owned Company

Invoice No. S-INVO

S-INV00014629 S-ORD00004603

Customer PO # PARKVIEW APTS

Document Date June 30, 2021 Customer No. C00001532

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Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Ship-to Address
PARKVIEW APTS
WATERTOWN, SD 58102

5-D23577

### **ADAM THYMIAN-SIOUX FALLS**

		м	

### March 29, 2021

		Lot/Serial			
item#	Description	No. Qty	UOM	Unit Price	Total
100004608	3000 # SM TYPE S LM6923-48	12	BAG	\$345.00	\$4,140.00
PALLET-	PALLET	12	EACH	\$21.00	\$252.00
100000683	SPEC BAG DEPOSIT	12	EACH	\$21.00	\$252.00
				Subtotal	\$4,644.00
				Tax	\$0.00
				Total	\$4,644.00

11:08:07 Desc Main Co. SD Subpoena 0026 Invoice Case 25-30004 Doc 96 Filed 09/2

Customer No.

Since 1904 - An Employee Owned Company

Invoice No. S-INV00014628 Order No. S-ORD00004601

Customer PO# **PARKVIEW APTS Document Date** June 30, 2021

C00001532

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Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address PARKVIEW APTS** WATERTWON, SD 58102

5-D23613

## **ADAM THYMIAN-SIOUX FALLS**

SF SEMI

March 29, 2021

		Lot/Serial			
item#	Description	No. Qty	MOU	Unit Price	Total
100004608	3000 # SM TYPE S LM6923-48	4	BAG	\$345.00	\$1,380.00
100000683	SPEC BAG DEPOSIT	4	EACH	\$21.00	\$84.00
PALLET-	PALLET	4	EACH	\$21.00	\$84.00
				Subtotal	\$1,548.00
				Tax	\$0.00
				Total	\$1.548.00

Fargo, ND 58104 701-566-5800

701-250-1669

701-738-800

701-839-6644

West Fargo, ND 58078 701-232-0781

1543 Deadwood Ave Rapid City, SD 57702 605-343-3733

2211 W 50th St Sioux Falls, SD 57105 605-331-3640

Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671

Documents B- முத்திரை இழித்திய Co. SD Subpoena 0024



Invoice No. S-INV00012703 Order No. S-ORD00004233 Customer PO# **PARKVIEW APTS Document Date** June 17, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** CRAIG DEVELOPMENT LLC 14 2ND ST NE WATERTOWN, SD

Net 30 days

PARKVIEW P-ORD00001700

**ADAM THYMIAN-SIOUX FALLS** 

SF SEMI March 25, 2021

		Lot/Serial			
ltem#	Description	No. Qty	UOM	Unit Price	Total
100004608	3000 # SM TYPE S LM6923-48	7	BAG	\$370.00	\$2,590.00
PALLET-	PALLET	7	EACH	\$21.00	\$147.00
100000683	SPEC BAG DEPOSIT	7	EACH	\$21.00	\$147.00
				Subtotal	\$2,884.00
				Tax	\$0.00
				Total	\$2,884.00

Fergus Falls 404 S Burlington Ave Fergus Falls, MN 56537 218-739-3671

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main DocumBRSB-HebrortBrickSupply Co. SD Subpoena 0030

Invoice No. Order No.

S-INV00023018 S-ORD00025440

Customer PO# **PARKVIEW** 

**Document Date** September 3, 2021

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Since 1904

An Employee Owned Company

**Ship-to Address** PARKVIEW **14 2ND AVE** WATERTOWN, SD 58102

**PARKVIEW** 

ADAM THYMIAN-SIOUX FALLS

SF STRGHT

September 3, 2021

		Lot/Serial			
item#	Description	No.	Qty UOM	Unit Price	Total
100003999	MRP SE3P SL HEAD 3"-4.75" PEDESTAL	207	7 PIECE	\$10.33	\$2,138.31
				Subtotal	\$2,138.31
				Tax	\$138.99
				Total	\$2,277,30

Case 25-30004 Doc 96 Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main

DocumiRRISB-IRebyron5 Britis Supply Co. SD Subpoena 0029 Invoice

Since 1904 An Employee Owned Company

Invoice No. S-INV00022755 Order No. S-ORD00022549

Customer PO# **PARKVIEW Document Date** August 31, 2021

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address PARKVIEW APTS 14 2ND AVE** WATERTOWN, SD 58102

**PARKVIEW** 

### **ADAM THYMIAN-SIOUX FALLS**

# August 12, 2021

		Lot/Serial			
Item#	Description	No. Qty	UOM	Unit Price	Total
100008633	MRP SE ETERNO SE 4 PEDESTAL	145	PIECE	\$10.33	\$1,497.85
100007043	MRP SE ETERNO SES PEDESTAL	66	PIECE	\$10.65	\$702.90
100007044	MRP SE ETERNO SE6 PEDESTAL	8	PIECE	\$13.64	\$109.12
100007045	MRP SE ETERNO SE7 PEDESTAL	10	PIECE	\$14.19	\$141.90
CM008254	CM SKYLANDS DECK PAVER DREAM 23/PALLET	0	EACH	\$18.10	\$0.00
				Subtotal	\$2,451.77
				Tax	\$159.36
				Total	\$2,611.13

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Invoice No. S-INV00022718 Order No. S-ORD00022549 Customer PO#

**PARKVIEW Document Date** August 31, 2021

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address PARKVIEW APTS** 14 2ND AVE

WATERTOWN, SD 58102

**PARKVIEW** 

### **ADAM THYMIAN-SIOUX FALLS**

MME August 12, 2021

		Lot/Serial			
item#	Description	No. Qty	UOM	Unit Price	Total
100008633	MRP SE ETERNO SE 4 PEDESTAL	0	PIECE	\$10.33	\$0.00
100007043	MRP SE ETERNO SE5 PEDESTAL	0	PIECE	\$10.65	\$0.00
100007044	MRP SE ETERNO SE6 PEDESTAL	0	PIECE	\$13.64	\$0.00
100007045	MRP SE ETERNO SE7 PEDESTAL	0	PIECE	\$14.19	\$0.00
CM008254	CM SKYLANDS DECK PAVER DREAM 23/PALLET	207	EACH	\$18.10	\$3,746.70
				Subtotal	\$3,746.70
				Tax	\$243.54
				Total	\$3,990,24

Documents B- செல்ல சில்லி இupply Co. SD Subpoena 0025

Customer No.



Invoice No. S-INV00012706 Order No. S-ORD00011585 Customer PO# **PARKVIEW Document Date** June 17, 2021

C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address PARKVIEW APTS** WATERTWON, SD 58102

Net 30 days

PARKVIEW P-ORD4830

ADAM THYMIAN-SIOUX FALLS

SF SEMI May 21, 2021

		Lot/Serial			
ltem#	Description	No. Qty	UOM	Unit Price	Total
100004608	3000 # SM TYPE S LM6923-48	7	BAG	\$370.00	\$2,590.00
PALLET-	RETURNABLE PALLET	7	EACH	\$21.00	\$147.00
100000683	SPEC BAG DEPOSIT	7	EACH	\$21.00	\$147.00
				Subtotal	\$2,884.00
				Tax	\$0.00
				Total	\$2,884.00

DocumeRSB-Hetgror நிரம் 59 upply Co. SD Subpoena 0023



Invoice No. S-INV00012256 Order No. S-ORD00002036 Customer PO# **PARKVIEW** 

**Document Date** June 15, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** INNOVATIVE WALL DESIGN **14 2ND AVE** WATERTOWN, SD

Net 30 days

**PARKVIEW** 

**ADAM THYMIAN-SIOUX FALLS** 

DARYL P

March 10, 2021

		- Lot/Serial	T. F.			
Item#	Description	No.	Qty	UOM	Unit Price	Total
H-8801	OPUS UTILITY	20-177	3,564	EACH	\$1.43	\$5,096.52
					Subtotal	\$5,096.52
					Tax	\$0.00
					Total	\$5,096.52

Documents B-Heisre ந்தீஸில் Supply Co. SD Subpoena 0022



Invoice No. S-INV00003581 Order No. S-ORD00002036 Customer PO# **PARKVIEW** 

**Document Date** April 8, 2021 Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** INNOVATIVE WALL DESIGN **14 2ND AVE** WATERTOWN, SD

**PARKVIEW** 

### **ADAM THYMIAN-SIOUX FALLS**

DARYL P

March 10, 2021

		Lot/Seria				
ten#	Description	No.	Qty	UOM	Unit Price	Total
H-8801	OPUS UTILITY	20-177	5,742	EACH	\$1.43	\$8,211.06
					Subtotal	\$8,211.06
					Tax	\$0.00
					Total	\$8.211.06

Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Case 25-30004 Doc 96 Documents B-Heisser - Entitle Parties - Parti

Since 1904 -An Employee Owned Company

Invoice No. S-INV00002292 Order No. S-ORD00002036

Customer PO# **PARKVIEW Document Date** March 25, 2021

C00001532 Customer No.

Page | 1

Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

**Ship-to Address** INNOVATIVE WALL DESIGN **14 2ND AVE** WATERTOWN, SD

**PARKVIEW** 

ADAM THYMIAN-SIOUX FALLS

DARYL P March 10, 2021

		Lot/Serial				
Item#	Description	No.	Oty	MOU	Unit Price	Total
H-8801	OPUS UTILITY	20-177	5,742	EACH	\$1.43	\$8,211.06
					Subtotal	\$8,211.06
					Tax	\$0.00
					Total	\$8.211.06

Docume RISB- He by நெழிக்கி பிரும் ப

Customer PO#

Invoice No. S-INV00001937 Order No. S-ORD00002036

**PARKVIEW Document Date** March 23, 2021

Customer No. C00001532

Page | 1

Billed to CRAIG DEVELOPMENT LLC

1405 1ST AVE N FARGO, ND 58102

Since 1904

An Employee Owned Company

**Ship-to Address** 

INNOVATIVE WALL DESIGN

**14 2ND AVE** WATERTOWN, SD

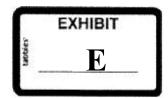
**PARKVIEW** 

ADAM THYMIAN-SIOUX FALLS

DARYL P March 10, 2021

ltem#	Description	Lot/Serial No.	Oliv	11014	Unit Price	Total
H-8801	OPUS UTILITY	20-177	5,742	EACH	\$1.43	\$8,211.06
			-,		Subtotal	\$8,211.06
					Tax	\$0.00
					Total	\$8,211.06

Store Code	Dept Code	Salesperson Code	Document Date	Oncument Type	Document No.	External Document No.	Customer No.	Customer Name	Description	Posting Date	Amount (\$)	Remaining Amt. (\$
FG	R	MH-FG	7/31/2023		S-INV00094657	LAKEHOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00093097	7/31/2023	20.04	
FG	R	MH-FG	12/8/2022	Invoice	S-INV00072946	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00073011	12/8/2022	463.80	
FG	R	MH-FG	11/23/2022	Invoice	S-INV00071796	LAKE HOUSE	C00001532	CRAIG DEVELOPMENT LLC	Older S-ORD00071414	11/23/2022	4,676.36	
FG	R	MH-FG	10/26/2022	Invoice	S-INV00068742	LAKEHOME	C00001532	CRAIG DEVELOPMENT LLC	Order \$-ORD00069504	10/26/2022	1,790.59	
FG	R	CC-FG	10/26/2022	Invoice	S-INV00068726	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00068964	10/26/2022	1,810.04	
FG	R	MH-FG	10/3/2022	Invoice	S-INV00065571	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00066309	10/3/2022	5,113.18	
FG	R	MH-FG	9/30/2022	Invoice	S-INV00065336	LAKEHOME	C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00064719	9/30/2022	49,828.42	
FG	R	MH-FG	6/20/2022	Invoice	S-INV00051182	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	6/20/2022	22,650.86	
FG	R	MH-FG	5/10/2022	Invoice	S-INV00046075	LAKE HOME	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00045951	5/10/2022	39,197.08	
SF	C	AT-SF	11/30/2022	Credit Memo	S-CM00007533	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006187	11/30/2022	(3,301.50)	
SF	C	AT-SF	11/12/2022	Credit Memo	S-CM00007379	THE RUINS	C00006505	MATSON EXTERIORS LLC	Return Order S-RTNORD00006075	11/12/2022	(2,130.00)	
SF	C	AT-SF	10/11/2022	Invoice	5-INV00066778	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	10/11/2022	118,641.50	
SF	c	AT-SF	10/5/2022	Invoice	S-INV00065965	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order 5-ORD00050119	10/5/2022	83,640.80	
SF	С	AT-SF	9/29/2022	Invoice	S-INV00065097	THE RUINS	C00006505	MATSON EXTERIORS LLC	Order S-ORD00050119	9/29/2022	163,782.47	
SF	c	AT-SF	9/13/2022	Invoice	S-INV00062663	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/13/2022	19,368.41	
SF	c	AY-SF	9/8/2022	Invoice	S-INV00062137	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	9/8/2022	10,212.43	
SF	C	AT-SF	8/31/2022	Invoice	S-INV00061120	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/31/2022	9,860.28	
SF	c	AT-SF	8/30/2022	Invoice	S-INV00060838	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	8/30/2022	9,860.28	
SF	c	AT-SF	6/24/2022	Invoice	S-INV00051850	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/24/2022	9,860.28	
SF	c	AT-SF	6/23/2022	Invoice	S-INV00051666	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/23/2022	9,860.29	
SF	c	AT-SF	6/15/2022	Invoice	S-INV00050597	THE RUINS	C00000741	LAKESIDE CONSTRUCTION	Order S-ORD00049373	6/15/2022	10,212.43	
SF	c	AT-SF	6/30/2021	Invoice	S-INV00014629	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004603	6/30/2021	4,644.00	
SF	c	AT-SF	6/30/2021	Invoice	S-INV00014628	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00004601	6/30/2021	1,548.00	
SF	c	AT-SF	6/17/2021	Invoice	S-INV00012703	PARKVIEW APTS	C00001532	CRAIG DEVELOPMENT LLC	Oider S-ORD00004233	6/17/2021	2,884.00	
SF	c	AT-SF	9/3/2021	Invoice	S-INV00023018	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00025440	9/3/2021	2,277.30	
SF	c	AY-SF	8/31/2021		S-INV00022755	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	2,611.13	
SF		AT-SF	8/31/2021		S-INV00022718	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00022549	8/31/2021	3,990.24	
SF		AT-SF	6/17/2021		S-INV00012706	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00011585	6/17/2021	2,884.00	
		AT-SF	6/15/2021		S-INV00012256		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	6/15/2021	5,096.52	
SF		AT-SF	4/8/2021			PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	4/8/2021	8,211.06	
SF		AY-SF	3/25/2021		S-INV00002292	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/25/2021	8,211.06	
	-	AT-SF	3/23/2021		S-INV00001937	PARKVIEW	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00002036	3/23/2021	8,211.06	
	-											
SF	С	AT-SF	11/12/2021	Invoice	S-INV00032161	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006448	11/12/2021	913.77	-
		AT-SF	10/27/2021		S-INV00030013	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00032380	10/27/2021	324.29	
		AT-SF	10/26/2021		S-INV00029781	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00031535	10/26/2021	535.83	
		AT-SF	10/7/2021	Invoice	S-INV00027380	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order 5-ORD00023246	10/7/2021	2,461.83	
		SM-CORP	8/31/2021	Invoice	S-INV00022211	GENERATIONS	C08001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022211	8/31/2021	238.16	
		SM-CORP	8/31/2021	Invoice	S-INV00022208	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Invoice S-INV00022208	8/31/2021	515.15	
		AT-SF	8/24/2021	Invoice	S-INV00021545	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	8/24/2021	8,440.55	
		AT-SF	8/16/2021	Invoice	S-INV00020468	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00021574	8/16/2021	1,737.02	
		AT-SF	7/31/2021	Invoice	S-INV00018607	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/31/2021	26,025.03	
		AY-SF	7/15/2021	Invoice	S-INV00016591	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00017655	7/15/2021	3,919.20	
SF	c	AT-SF	7/8/2021	Invoice	S-INV00015564	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/8/2021	7,925.40	
		AT-SF	7/1/2021	Invoice	S-INV00014970	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00015799	7/1/2021	3,654.00	
		AT-SF	7/1/2021		S-INV00014964	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00010324	7/1/2021	8,255.63	
		AT-SF	6/30/2021		S-INV00014633	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00007106	6/30/2021	579.20	
		AT-SF	6/7/2021		S-INV00011017		C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00013035	6/7/2021	3,680.00	
		AT-SF	5/14/2021		S-INV00008075	GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00008090	5/14/2021	289.60	
		AT-SF	4/15/2021			GENERATIONS	C00001532	CRAIG DEVELOPMENT LLC	Order S-ORD00006684	4/15/2021	1,011.00	
	-											
SF	С	AT-SF	7/29/2021	Invoice	S-INV00018279	THE LOFTS	C00000799	M AND N MASONRY	Order S-ORD00017698	7/29/2021	2,743.44	-
		AT-SF	10/26/2021		5-CM00003296		C00000799	M AND N MASONRY	Return Order S-RTNORD00002885	10/26/2021	(383.40)	



Filed 09/23/25 Entered 09/23/25 11:08:07 Desc Main Docume RSB- நக்கு தர்க்கு upply Co. SD Subpoena 0066 Filed 09/23/25 Case 25-30004 Doc 96 **Invoice** 

Since 1904 An Employee Owned Company

Invoice No.

S-INV00018279 S-ORD00017698

Customer PO#

Order No.

THE LOFTS July 29, 2021

**Document Date** Customer No.

C00000799

Page | 1

Billed to

M AND N MASONRY NEIL 25592 472ND AVE RENNER, SD 57055

USA

**Ship-to Address** 

THE LOFTS NEIL

LAKE LORRAINE SIOUX FALLS, SD

USA

Net 30 days

THE LOFTS P-ORD6969

ADAM THYMIAN-SIOUX FALLS

SF SEMI

July 8, 2021

		Lot/Serial			
Item #	Description	No. Qty	UOM	Unit Price	Total
100008082	3000 LB SPEC S P9120 SLATE GRAY	8	BAG	\$280.00	\$2,240.00
PALLET-	RETURNABLE PALLET	8	EACH	\$21.00	\$168.00
100000683	SPEC BAG DEPOSIT	8	EACH	\$21.00	\$168.00
				Subtotal	\$2,576.00
				Tax	\$167.44
				Total	\$2,743,44



**Credit Memo** S-CM00003296 October 26, 2021 Page 1/1

**Bill to Address** 

M AND N MASONRY NEIL

25592 472ND AVE RENNER, SD 57055 **Ship-to Address** 

THE LOFTS

THE LOFTS

Ŷ(a.	Description	ton: On	UOM	PRICE	TOTAL
100000683	SPEC BAG DEPOSIT	8	EACH	\$21.00	\$168.00
PALLET-	RETURNABLE PALLET	8	EACH	\$24.00	\$192.00
				Subtotal	\$360.00
				Total Tax	\$23.40
				Total	\$383.40